

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल न०- 8986915381 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 332 (अनु) किशनगंज दिनांक- 26.02.2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1।

सेवा में,

अपर मुख्य कार्यपालक
पदाधिकारी- सह- सचिव, ब्राडा।

विषय :- MMGSY(SC) के अंतर्गत किये गए कार्यों के विरुद्ध आवंटन उपलब्ध कराने के सम्बन्ध में।

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(SC) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने के लिए विहित प्रपत्र में भर कर कुल 279.09823 लाख (दो करोड़ उन्नासी लाख नौ हजार आठ सौ तेईस रुपये) मात्र के राशि की मांग की जाती है।

अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

विश्वासभाजन


26.2.22


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1।

**Utilization Certificate-up to February - 2022 For MMGSY (SC) under office
of the Executive Engineer RWD Work Division, Kishanganj-1**

From

Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

To

Secretary cum Empowered Officer,
BRRDA (MMGSY), Patna (Bihar).

Sl. No.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular
1	2	3	4	5
1	Construction of Rural roads under MMGSY (SC).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs 67,23,19,523 (Sixty Seven Crore Twenty Three Lakh Nineteen Thousand Five Hundred Twenty Three) Only.	Total Amounting Rs 67,23,19,523 (Sixty Seven Crore Twenty Three Lakh Nineteen Thousand Five Hundred Twenty Three) Only.	Certified that Rs 67,23,19,523 (Sixty Seven Crore Twenty Three Lakh Nineteen Thousand Five Hundred Twenty Three) Only. of grants in aid sanctioned during and up to year 2020-21 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum Rs.67,11,08,662 (Sixty Seven Crore Eleven Lakh Eight thousand Six Hundred Sixty Two) Only. has been utilize for the purpose of MMGSY (SC) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 12,10,861 (Twelve Lakh Ten Thousand Eight Hundred Sixty One) Only remaining unutilized as the end of the period under report.

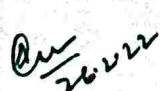
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

Kind of Check Exercised:-

- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All other codas formalities have been observed.

Physical Progress achieved.

- Construction of road works.
- Construction of CD works.


Divisional Accounts Officer
RWD works division, Kishanganj-1


Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1

Rural Works Department
MMGSY (SC) Allotment Requisition

Name of Division:-RWD Works Division, Kishanganj-1

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-10)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)					
1	2020-21	Shahpur Garia Bachannunu Tola to L052	Md Shams Intiyaj	2.900	252.99000	234.47490	21.22266	47.70284	47.70284	85.16738	37.46454	Work in Progress
2	2019-20	Locha Hat to DhimTola via Balubasti	Mahafuj Alam	1.900	148.82600	140.14803	28.30561	47.70284	102.07920	137.71161	35.63241	Work in Progress
3	2019-20	PMGSY harijan Tola to Phulwari	Pawan Kumar Agrawal	1.500	124.53000	118.41277	11.27594	94.26406	94.26406	117.28981	23.02575	Completed
4	2020-21	Pipla to 43	Mohd Salman	0.426	30.36000	28.27725	3.3619	0.00000	0.00000	12.19850	12.19850	Work in Progress
5	2020-21	Prahalpur to L032	Rajesh Roshan Kumar	2.513	194.29000	179.73522	20.68893	97.65782	97.65782	178.19586	80.53804	Work in Progress
6	2019-20	Khajurbari Road to Risidev Tola Bethari	Mina Devi	1.074	99.20000	78.32476	7.55336	42.61690	42.61690	78.26422	35.64732	Work in Progress
7	2019-20	PMGSY Road Meharganj Hat to malmai via Khokho Basti Charakpara	Lalu Hitech Works Private Limited	1.400	106.87100	100.04677	19.86745	66.32337	66.32337	96.35018	30.02681	Completed
8	2020-21	Doria to Doria	Radhika Kumari	0.952	93.70000	90.14445	6.12058	49.11021	49.11021	61.30002	12.18981	Work in Progress
9	2020-21	Dalia to L047	Saheb Alam	0.779	86.80000	82.77888	6.52719	65.15401	65.15401	77.52906	12.37505	Work in Progress
				13.444	1137.56700	1052.34303	124.92362	510.53205	564.90841	844.00664	279.09823	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित राशि का पथवार मशीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यों का अधिव्ययना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1