

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक-3 63 (अ.उ.०) / किशनगंज दिनांक- 3/3/2022

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 **162.57590** लाख (एक करोड़ बरसठ लाख संतावन हजार पांच सौ नम्बे रूपये) मात्र के राशि की मांग की जाती है।

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

विश्वासभाजन


3/3/2022

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

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

S

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.

Am
3.3.2022

Divisional Accounts Officer
RWD works division, Kishanganj-1

Am

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

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	2	3	4	5	6	7	8	9	10	11	12	13	
1	2019-20	L031 Deorikhash Road to L031 Deorikhash Road	Rajeev Ranjan	1.289	119.93	107.20136	6.07169	44.25091	44.25091	91.90542	47.65451	Ongoing	
2	2019-20	PMGSY L026 PIPRA to HATGAON KHUNI TOLI ROAD	Munazir Alam	1.690	143.18	126.17127	11.8078	0	0	49.75133	49.75133	Ongoing	
3	2020-21	L031 Devrikhash Rahmatpur Road to Rahmatpur West Tola	Ankit Kaushik	0.622	58.89	55.76372	4.15418	19.01475	18.46328	50.50802	31.49327	Ongoing	
4	2020-21	L031 to Laxmi Yadav Tola Deorikhash	Mahafuj Alam	1.407	116.42000	109.52942	11.13701	46.80379	46.80379	80.48058	33.67679	Ongoing	
				5.008	438.42000	398.66577	33.17068	110.06945	109.51798	272.64535	162.57590		

[Signature]

Divisional Accounts Officer
Works Division, Kishanganj-1

[Signature]
Executive Engineer
Works Division, Kishanganj-1

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिवाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।