

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 452 (अनु०) / किशनगंज दिनांक- 8/3/2022

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 **401.16555** लाख (चार करोड़ एक लाख सोलह हजार पांच सौ पचपन रुपये) मात्र के राशि की मांग की जाती है ।

अतः सादर अनुरोध है कि अधिवाचित राशि का आवंटन उपलब्ध कराने

की कृपा की जाय ।

अनु०-यथोक्त ।

विश्वासभाजन


8/3/22


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.

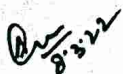
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

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.



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	2	3	4	5	6		7	8	9	10	11	12	13
1	2020-21	Mastalia to L047	MANJU DEVI	0.880	64.47000		58.95397	7.81735	41.23985	41.23985	58.63114	17.39129	Completed
2	2019-20	L036 Kamati Daijan Road to Sarti Kamati Tola Kharibasti	CHANDAN KUMAR	1.612	163.21		145.38792	9.22029	95.15325	95.15325	122.21173	27.05848	Ongoing
3	2019-20	Dahibhat Main Road to Kamru Jamat Tola	SANJAY SHARMA	1.208	99.47000		86.82488	10.15311	46.78516	46.78516	86.80308	40.01792	Ongoing
4	2019-20	L031 Deorikhash Road to Tegharia Road	BIPIN BIHARI KASHYAP	3.084	261.62		230.95798	25.37052	179.60034	179.49414	230.01668	50.41634	Completed
5	2020-21	L037 -L040 Balua Jagir Road to Bhojpur Balua Jagir	Mohd Salman	1.227	86.71		75.7865	10.242467	0.00000	0.00000	25.78906	28.78906	Ongoing
6	2019-20	Mini Block Road to Mandal Tola	Manish Kumar	1.488	123.61		108.38671	13.0761	57.97137	57.97137	103.42097	45.44960	Completed
7	2019-20	Ghani Phulsara Chainpur Road to Kothi Tola Deori	Ajit Kumar	0.937	113.14		101.94314	8.12365	71.50794	71.39353	101.75270	30.24476	Completed
8	2019-20	Pachgachi Road to L029 Kharra Belberi	Baban Kumar	1.500	133.59		118.60158	4.81628	33.58900	33.58900	102.06335	68.47435	Ongoing
9	2019-20	L040 Dhaveli - Harijan Tola Road to Thakur Aamirpur Road Dhaveli	SANJAY SHARMA	1.891	188.48		167.47507	13.35194	118.31583	118.31583	137.07862	18.76279	Ongoing
10	2019-20	Bibiganj Kanchanbari Road to Bhelaguri Sirpu Tola	ARARIA STAR CONSTRUCTION PRIVATE LIMITED	2.141	182.54		161.79471	17.23463	0.00000	0.00000	74.56096	74.56096	Ongoing
		Total:-		15.968	1416.84000		1256.11246	119.406337	644.16274	643.94213	1042.32829	401.16555	

नोट:-

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

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1