

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 889 (बु०) / किशनगंज दिनांक- 30/4/2022

प्रेषक ,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

सेवा में ,

अपर मुख्य कार्यपालक
पदाधिकारी- सह- सचिव, ब्राडा।

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

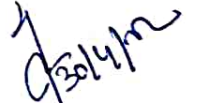
महाशय ,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(ST) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने के लिए विहित प्रपत्र में भर कर कुल 255.38443 लाख (दो करोड़ पचपन लाख अड़तीस हजार सात सौ तेतालीस रूपये) मात्र की राशि की मांग की जा रही है।

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

अनु०-यथोक्त।

विश्वासभाजन



30.4.22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

Utilization Certificate-up to April-2022 For MMGSY (ST) 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 (ST).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 84,00,80,473.00 (Eighty Four Crore Eighty Thousand Four Hundred Seventy Three)only	84,00,80,473.00 (Eighty Four Crore Eighty Thousand Four Hundred Seventy Three)only	Certified that out of Rs. 84,00,80,473.00 (Eighty Four Crore Eighty Thousand Four Hundred Seventy Three) only of grants in aid sanctioned during and up to year 2022-23 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1.A sum Rs. 84,00,75,272 (Eighty Four Crore Seventy Five Thousand Two Hundred Seventy Two Rupees) only has been utilize for the purpose of MMGSY (ST) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 5201 (Five Thousand Two Hundred One Rupees 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.

Qm
30.4.22

Divisional Accounts Officer
RWD works division, Kishanganj-1

Qm
30.4.22

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

Rural Works Department
MMGSY (ST) 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	2019-20	PMGSY Road Daula Chowk to Hatapara	Ghaznafar Alam	1.520	138.026	127.70028	20.96246	68.57566	68.57566	125.00419	56.42853	Ongoing
2	2019-20	Jhunki Mushara to Japat Tola	Shekhar Prasad Saha	1.000	91.50500	83.32016	13.90177	73.82026	73.82026	79.25055	5.43029	Ongoing
3	2019-20	TO6 NH-327 E to Aambadi Sondha	Salman Enterprises Prop Md Salman	0.600	46.91800	44.24680	6.26671	0.00000	0.00000	35.02789	35.02789	Ongoing
4	2019-20	Naya Tola Gachhpara to Bairgachhi	M/S Deep Chand Chhajjer	1.750	133.95300	116.43781	23.04167	75.31891	75.26691	113.84716	38.52825	Ongoing
5	2019-20	Belua to Kachubari	Tanmay Kumar Das	1.150	100.19700	95.45477	15.62921	42.50170	42.50170	94.65464	52.15294	Completed
6	2019-20	Belwa to Govindpur	Sushant Kumar Das	1.600	130.95500	122.50286	21.61676	78.26738	78.26738	107.80939	29.54201	Ongoing
7	2019-20	Kulamani Primary Health Centre to Insanpur via	Harmuj Alam	1.220	89.39000	85.67769	14.22368	0.00000	0.00000	24.99497	24.99497	Ongoing
8	2019-20	Rafik Tola PWD Road Natuwapada to Mohanjid Lal Tola	Md Shams Ghufan	0.600	37.68900	28.36936	3.93825	0.00000	0.00000	13.27955	13.27955	Ongoing
		Total								593.86834	255.38443	

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधियावित राशि का पथवार मशीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार सभी पर्यायों का अधियाचना एक साथ भेजना आवश्यक है।
- निर्गत राशि का डी० सी० विषय 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1