

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 868 (8-डू0) / किशनगंज दिनांक- 29/4/2022

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,

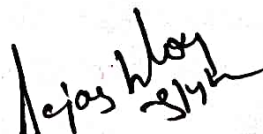
उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(SC) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने के लिए विहित प्रपत्र में भर कर कुल **205.06277** लाख (दो करोड़ पांच लाख छः हजार पांच दो सौ सतहत्तर रूपये) मात्र की राशि की मांग की रही है।

अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने

की कृपा की जाय।

अनु0-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1


29.4.22

**Utilization Certificate-up to April - 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 78,78,12,022 (Seventy Eight Crore Seventy Eight Lakh Twelve Thousand Twenty Two Rupees) Only.	Total Amounting Rs Rs Rs 78,78,12,022 (Seventy Eight Crore Seventy Eight Lakh Twelve Thousand Twenty Two Rupees) Only.	Certified that Rs Rs Rs 78,78,12,022 (Seventy Eight Crore Seventy Eight Lakh Twelve Thousand Twenty Two Rupees) 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.78,71,24,719 (Seventy Eight Crore Seventy One Lacs Two Four Thousand Seven Hundred Nineteen Rupees) 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. 6,87,303 (Six Lakh Eighty Seven Thousand Three Hundred Three Rupees) Only remaining unutilized as the end of the period under report.

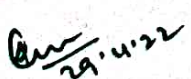
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

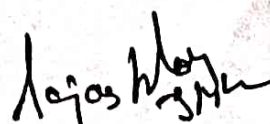
Kind of Check Exercised:-

- 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.


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	Pokhariya to L080	Radhika Kumari	1.821	157.38	147.87972	14.83872		112.7311	112.73112	145.98713	33.25601	Completed
2	2020-21	Doria to Doria	Radhika Kumari	0.952	93.7	90.14445	6.12058		61.30002	61.30002	90.04100	28.74098	Completed
3	2020-21	Tin Rasta to Gopiya Tola School	Ashwani Kumar	0.998	87.91	88.94107	5.06137		64.65787	0	64.65787	64.65787	Work in Progress
4	2020-21	Mali Tola to L0822	Nijhat Bano	1.302	134.45	133.66136	8.53315		66.26183	66.26183	123.40221	57.14038	Completed
5	2019-20	Samesar Haat to Harijan Tola Panchayat Sima	Sarvmindam Infraprojects Private Limited	1.610	123.14	115.85167	11.94401		92.27022	92.27022	113.53775	21.26753	Completed
											537.62596	205.06277	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम 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 ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


Divisional Accounts Officer
Works Division, Kishanganj-1


Executive Engineer
Works Division, Kishanganj-1