

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- : 1560(अनु०) / किशनगंज

दिनांक- 5/11/2022

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 **461.95824 लाख** मात्र की राशि की मांग की जा रही है।

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

अनु०-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

5/11/22
5/11/22

Utilization Certificate-up to September -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).

S N	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. 95,00,26,718 (Ninety Five Crore Twenty Six Thousand Seven Hundred Eighteen) only	Rs. Rs. 95,00,26,718 (Ninety Five Crore Twenty Six Thousand Seven Hundred Eighteen) only	Certified that out of Rs. Rs. 95,00,26,718 (Ninety Five Crore Twenty Six Thousand Seven Hundred Eighteen) 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. 93,64,27,609 (Ninety Three Crore Sixty Four Lac Twenty Seven Thousand Six Hundred Nine 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. 1,35,99,109 (One Crore Thirty Five Lac Ninety Nine Thousand One Hundred Nine Rupees 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.

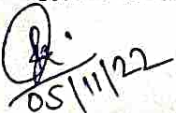
Kind of Check Exercised:-

- 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.


5/11/2022
Sr. Divisional Accounts Officer
RWD works division, Kishanganj-1


5/11/22
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1

05/11/22

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	PWD Road to Birpur Tola	Md Khalid Anjum Usmani	1.260	111.53800		102.13048	16.46987	97.15016	97.15016	101.16206	4.01190	Completed
2	2019-20	Kairbirpur To Nadi Tola	Md Khalid Anjum Usmani	1.600	141.34300		130.76380	22.00953	121.41200	121.41200	122.85427	1.44227	Completed
3	2019-20	Himmat Nagar PMGSY Road to Sarpanch Tola	Tanweer Alam	1.290	119.57900		108.78995	16.94441	67.16912	67.16912	106.03467	38.86555	Completed
4	2019-20	PMGSY Mahingaon Chowk to Mina Gaon	Ghaznafar Alam	1.440	139.62100		122.18998	21.04166	68.48466	68.48466	119.93427	51.44961	Completed
5	2019-20	Khurkhuriya to Tapuwabari	Alee Raja	1.760	150.50100		138.59774	23.86399	40.84825	40.84825	128.84011	87.99186	Completed
6	2019-20	LO24 to Rifuji Tola	Mohammad Arshad Alam	1.435	123.96400		113.67571	18.83951	52.53324	52.53324	110.78770	58.25446	Completed
7	2019-20	PMGSY Kushpara to Kushpada Mushlim Tola Bheda Bherbhadiya	MOHD SANAU RAHMAN	0.500	37.75000		34.50452	4.00263	25.96271	25.96271	34.81411	8.85140	Completed
8	2019-20	Kulamani Primary Health Centre to Insanpur via Dengapur	Harmuj Alam	1.220	89.39000		85.67769	14.22368	24.99497	24.99497	62.91079	37.91582	Ongoing
9	2019-20	Bailwa Idgah to Tenganmari Aadiwasi Tola	Habibur Rahman	1.450	152.37000		140.85800	10.36468	119.27410	119.27410	134.35456	15.08046	Completed
10	2019-20	Kamat Tola PMGSY Road to Nrityashala	Harshwardhan	1.73	141.764		129.84009	23.77805	90.53522	90.53522	128.09427	37.55905	Completed
11	2019-20	PMGSY Bhagpunas to Fakir Tola	Mohd Najeed	0.45	35.61500		32.09033	3.57652	17.9364	17.9364	31.29098	13.35458	Completed
12	2019-20	PMGSY Bhagpunas to Aambadi Punas	Khushboo Naz	1.000	74.71000		79.10992	8.75204	39.74579	39.74579	78.53163	38.78584	Completed

28/11/22
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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
13	2019-20	T03 to Punas Bhuttu Tola	Khushboo Naz	2.2	176.11000	184.11317	12.53575	144.58889	144.58889	178.69137	34.10248	Completed
14	2019-20	Belwa Basti to Bairakol	Parwez Alam	1.610	120.72000	104.32776	12.02479	69.90341	69.90341	103.83764	33.93423	Completed
		Total								1442.13843	59951 461.95824	

(Signature)
Sr.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. अधियाचित 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 अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है।

(Signature)
05/11/22