

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक-1562 (अनु) / 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(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 307.71989 लाख मात्र की राशि की मांग की रही है।

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



**Utilization Certificate-up to November - 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 83,07,60,454 (Eighty Three Crore Seven Lakh Sixty Thousand Four Hundred Fifty Four Rupees) Only.	Total Amounting Rs 83,07,60,454 (Eighty Three Crore Seven Lakh Sixty Thousand Four Hundred Fifty Four Rupees) Only.	Certified that Rs 83,07,60,454 (Eighty Three Crore Seven Lakh Sixty Thousand Four Hundred Fifty Four 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.82,37,50,703 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. 70,09,751 (Seventy Lacs Nine Thousand Seven Hundred Fifty 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.

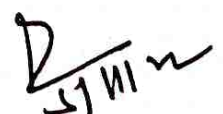
Kind of Check Exercised:-

- 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.


Sr. Divisional Accounts Officer
RWD works division, Kishanganj-1


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


05/11/22

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	2019-20	Satbhitta Nepali Tola to PMGSY	MD SARFARAZ ALAM	0.9890	90.42000	82.96622	7.08170	46.75930	46.75930	80.81138	34.05208	Completed
2	2019-20	T01 Dom Sadak to Lodhabari Madarsa Tola	Jitesh Kumar Patel	0.9330	87.09000	77.57426	7.68741	56.99282	56.99282	72.15827	15.16545	Completed
3	2019-20	L040 Rampur Road to Teragachh Road	M/S JAIN CONSTRUCTION PROP SANGEETA JAIN	1.6210	181.38000	141.72953	12.41426	33.24357	33.24357	71.50202	38.25845	Ongoing
4	2019-20	L044 Kajleta Road to Tepuabari Tola	Lalu Hitech Works Private Limited	1.6570	175.29000	159.92898	9.87146	83.03102	83.03102	155.63663	72.60561	Ongoing
5	2020-21	Sharegora to Bhagpunash	Muntazir Alam	1.5260	134.49000	129.63436	10.21286	93.48109	93.48109	123.1553	29.67421	Completed
6	2019-20	Jhala Nisandra PMGSY Road to Harijan Tola Gili	Md Faiz Ahmed	0.3950	46.87000	43.68727	3.77767	30.15716	30.15716	42.93764	12.78048	Completed
7	2020-21	Makraha to Makraha Road	Md Nafis Alam	0.5000	64.97900	54.08337	4.43707	0.00000	0.00000	36.74574	36.74574	Ongoing
8	2020-21	Jhantibari to Jhantibari Hanif Tola	Md Nafis Alam	1.6190	145.63000	127.32119	14.41436	0.00000	0.00000	68.43787	68.43787	Ongoing
		Total:-								651.38485	307.71989	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्मित 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 ब्राडा कार्यालय में उपलब्ध करवाया जाना आवश्यक है।

(Signature) 5/11/2022
Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

(Signature) 5/11/22
Executive Engineer
Works Division, Kishanganj-1