

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल न०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 148 (अ.उ.०) / किशनगंज दिनांक- 25/11/2023

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 हेतु कुल 106.15619 लाख रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

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

अनु०-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

25/11/23
25/01/23

**Utilization Certificate-up to January- 2023 For MMGSY (SC) under office of
the Executive Engineer RWD Work Division, Kishanganj-1**

From

To

Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

Secretary cum Empowered Officer,
BRRDA (MMGSY), Patna (Bihar).

Sl. No.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in 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 85,96,80,021 (Rupees Eighty Five Crore Ninety Six Lakh Eighty Thousand Twenty One) Only.	Total Amounting Rs 85,96,80,021 (Rupees Eighty Five Crore Ninety Six Lakh Eighty Thousand Twenty One Rupees) Only.	Certified that Rs 85,96,80,021 (Rupees Eighty Five Crore Ninety Six Lakh Eighty Thousand Twenty One) 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.85,92,22,499 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. 4,57,522 (Rupees Four Lacs Fifty Seven Thousand Five Hundred Twenty Two) 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.


25/01/23
Sr. Divisional Accounts Officer
RWD works division, Kishanganj-1


25/01/23
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1


25/01/23

**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 Lac)		Allotment Received (in Lac)	Total Expenditure as per MIS (in Lac)	Value of Measurement (in Lac)	Current Demand (in Lac) (11-10)	Remarks
				Length (in Km)	Amount (in Lac)	6	Main Work (in Lac)	Maintenance (in Lac)					
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2020-21	L043 Bahadurganj to Balubasti Bahuadangi	Rozy Naj	1.721	156.97000		153.99869	10.76429	0.00000	0.00000	56.66240	56.66240	On going
2	2019-20	T02 Benugarh Road to Maal Toli Benugarh	M/S A.S Construction, Prop- Sanjay Kumar Singh	1.32	141.98000		125.80050	8.97180	66.81306	66.81306	83.04716	16.23410	On going
3	2019-20	Tol Dom Sadak to PMGSY Road	M/S A.S Construction, Prop- Sanjay Kumar Singh	1.439	107.99000		91.50355	11.04175	50.22653	50.22653	59.77366	9.54713	On going
4	2020-21	L077 at CH:770m to Asura	M/S Royal Hardware Prop Munazir Alam	0.799	101.18000		97.23256	7.01230	88.98906	88.98906	96.68107	7.69201	Complete
5	2020-21	Jalal Tola Bishanpur to T07	Tanweer Alam	1.155	118.99000		112.59993	9.64300	100.82124	99.07950	111.17967	10.35843	Complete
6	2019-20	Mushra Khunja Toli Road to Naya Basti Mushara	M/S Progressive Construction, Prop- Surendra Prasad	1.362	117.26000		102.03980	10.59800	64.35395	64.35395	70.01607	5.66212	On going
		Total :-											
												106.15619	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित राशि का पथवार मापपुस्त की प्रथम एवं अंतिम पेज की अप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार रमनी फर्शों का अधिवाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राह्मण कार्यालय में उपलब्ध करवा जाना आवश्यक है।

**Sr. Divisional Accounts Officer
Works Division, Kishanganj-1**

**Executive Engineer
Works Division, Kishanganj-1**

(Signature)
25/11/23

(Signature)

(Signature)
25/11/23