

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल नं०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक-186830 / किशनगंज दिनांक- 4/2/2023

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 234.99832 लाख रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

की कृपा की जाय।

अतः सादर अनुरोध है कि अधिवाचित राशि का आवंटन उपलब्ध कराने

अनु०-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

01/2/23

01/02/23

**Utilization Certificate-up to February - 2023 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 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.


01/02/23

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


01/02/23

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


01/02/23

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 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	Mastalia to L047	MANJU DEVI	0.880	64.47000	58.95397	7.81700	50.97897	50.97897	58.63700	7.65803	Completed
2	2020-21	Paschhim Tola to MMGSY ROAD	NITU KUMARI	0.879	79.04000	70.86147	6.32000	14.66068	14.66068	36.07567	21.41499	Ongoing
3	2020-21	barijan durgapur to aadiwasi tola	Sadik Alam	1.684	151.43000	134.75939	15.86000	30.72632	30.72632	80.83025	50.10393	Ongoing
4	2020-21	Kuari to T07	Tanveer Alam	1.080	103.62000	108.27651	4.48000	7.01987	7.01987	101.69907	94.67920	Completed
5	2019-20	Tena Sundarbadi REO Road to Mala Tola via Tati Tola	M/S Royal Hardware Prop Munazir Alam	2.290	177.08000	164.13370	19.45000	109.81927	109.81927	156.99848	47.17921	Completed
6	2019-20	Khajurbari Kabristan Road to Hawakol Khurd South Tola	Digitron Prop Shilpi Das	0.661	74.56000	68.92134	3.55000	53.37031	53.37031	67.33327	13.96296	Complete
		Total :-										
											234.99832	

(Signature)
6/12/23
Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

(Signature)
Executive Engineer
Works Division, Kishanganj-1

(Signature)
6/12/23

नोट:-

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