

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल नं- 8986915655

ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक-10 अनु०

/ किशनगंज

दिनांक- 5/01/2023

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 277.75358 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 अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय ।

अनु०-यथोक्त ।

विश्वासभाजन

5/1/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

5/1/23

5/1/23

पता:-रईधासा मैदान के नजदीक किशनगंज , जिला-किशनगंज , पिन कोड-855107

**Utilization Certificate-up to January - 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 Laes 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 (Eighty Five Crore Ninety Six Lakh Eighty Thousand Twenty One Rupees) Only.	Total Amounting Rs 85,96,80,021 (Eighty Five Crore Ninety Six Lakh Eighty Thousand Twenty One Rupees) Only.	Certified that Rs 85,96,80,021 (Eighty Five Crore Ninety Six Lakh Eighty Thousand Twenty One 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.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 (Four Laes Fifty Seven Thousand Five Hundred Twenty Two 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.


5/1/23

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


5/1/23

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


05/01/23

Rural Works Department
MMGSY (SC) Allotment Requisition
Name of Division:-RWD Works Division, Kishanganj-1

Name of Division:-RWD Works Division, Kishanganj-1														MMGSY (SC) Allotment Requisition	
Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction			Agreement Amount		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	Titaila Modho to L054	Quaiser Alam	0.868	76.6100	72.67676	6.67759	34.5074	34.5074	46.71795	12.21055	Ongoing			
2	2020-21	Doria to Doria	Radhika Kumari	0.952	93.7000	90.14445	6.12058	77.39497	77.39497	90.04100	12.64603	Completed			
3	2020-21	Pokhariya to L080	Radhika Kumari	1.821	157.3800	147.87972	14.838	131.35449	131.35449	146.35301	14.99852	Completed			
4	2020-21	Aadiwasi Tola to L080	Nagendra Lal	0.900	80.9900	63.93863	7.92955	0.00000	0.00000	45.88690	45.88690	Ongoing			
5	2020-21	Munna House to L037	MD AFROZ ALAM	2.142	186.2600	184.47802	14.80355	0.00000	0.00000	66.36622	66.36622	Ongoing			
6	2019-20	Pachgachi Road to L029 Kharra Belberi	Baban Kumar	1.500	133.5900	118.60158	4.81628	71.93464	71.93464	103.73332	31.79868	Completed			
7	2019-20	L031 Deorikhash Road to Tegharia Road	BIPIN BIHARI KASHYAP	3.084	261.6200	230.95798	25.37052	207.72729 83349	207.7273	228.78124	20.94775 24.05395	Completed			
8	2019-20	Dolmani to Manav basti via santhal tola	Amrit Raj	1.350	105.4700	94.98452	11.37479	84.56048	84.56048	93.01494	8.45446	Completed			
9	2019-20	L027 Bharthari Road to Border Road	Jitesh Kumar Patel	0.905	91.8900	82.04471	7.74589	75.05432	75.05432	81.38963	6.33531	Completed			
10	2019-20	L031 Deorikhash Road to L031 Deorikhash Rd	AMIT KUMAR	1.231	121.3600	108.00395	7.09934	77.64299	77.64299	93.42905	15.78606	Completed			
11	2019-20	L022 Road to Salim Nagar Jhapat Tola	AMIT KUMAR	1.313	113.5200	96.53640	9.01727	44.70131	44.70131	47.62376	2.92245	Completed			
12	2020-21	L031 to Laxmi Yadav Tola Deorikhash	Mahafuj Alam	1.407	116.4200	109.52942	11.13701	80.48058	80.48058	108.07674	27.59616	Completed			
13	2020-21	L040 Kalyganj Road to Bhojpur Balua Ward-6	Mahafuj Alam	0.814	83.36000	81.63447	5.68340	68.23447	68.23447	80.03896	11.80449	Completed			
Total:-											277.85978				

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधियावित राशि का पथवार मशीनरुत की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
- निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1

22/11/23

22/11/23

22/11/23

22/11/23