

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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पत्रांक- 31 (अनु०) / किशनगंज दिनांक- 6 / 1 / 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 82.34365 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 अधिपाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन

6/1/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

6/1/23

6/1/23

**Utilization Certificate-up to January- 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 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.

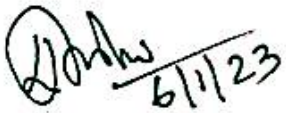
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.


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.


6/1/23
Sr. Divisional Accounts Officer
RWD works division, Kishanganj-1


6/1/23
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1


06/01/23

Rural Works Department
M.MGSY (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		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	School Tola to T03	CHANDAN KUMAR	1.223	111.3400	104.18919	10.25309	92.11057	92.11057	102.47511	10.36454	Completed
2	2019-20	L036 Kamati Darjan Road to Sarti Karnai Tola Kharibasti	CHANDAN KUMAR	1.612	163.2100	145.38792	9.22029	110.30600	110.30600	122.21173	11.90573	Completed
3	2020-21	Mali Tola to L0822	Nijhat Bano	1.302	134.4500	133.66136	8.53315	98.26044	98.26044	126.25344	27.99300	Completed
4	2019-20	L022 Baria to Main Road Sariagechh	Barun Kumar	1.370	132.2700	116.80056	11.99600	96.71361	96.71361	115.84023	19.12662	Completed
5	2019-20	Ghani Phulsara Chainpur Road to Kothi Tola Deori	Ajit Kumar	0.937	113.1400	101.94314	8.12380	88.44501	88.33060	101.39877	12.95376	Completed
Total:-											82.34365	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मपीयुस्त 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 डी० सी० विपत्र 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1