

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- १२ अनु० / किशनगंज दिनांक- 17/11/23

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 118.06015 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 अधिचाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन

17/11/23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल किशनगंज-1

17/11/23
18/11/23

**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 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 Laes 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.


17/11/23

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


17/11/23

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


17/10/23

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
1	2	3	4	Length (in Km)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)	9	10	11	12	13
1	2022-21	L027 Sirnia Road to Yadav Tola Baluadangi	Rashid Ashraf	0.82	69.98000	64.46253	7.20872	20.70183	20.70183	49.63481	28.93298	Ongoing
2	2020-21	L026 to Bhelaguri	Aurores Engicon (Op) Private Limited	0.634	63.23000	59.59106	5.41896	54.42819	54.42819	59.36277	4.93458	Completed
3	2019-20	PMGSY L026 PIPRA to Pipra	GAGANDEEP SINGH	1.716	148.55000	131.16101	14.30663	127.04233	127.04233	129.89203	2.84970	Completed
4	2019-20	T01 Farrabari Milik to Jashim House Farrabari	M/S Nandani Construction, Prop- Ashok Kumar	1.61	158.60000	139.66900	9.80283	112.31018	112.31018	137.30452	24.99434	Completed
5	2019-20	PMGSY Goberdhan Chowk to Bansbari Harihar Tola	Amrit Raj	1.4	123.74400	119.20428	21.08231	93.56434	93.56434	113.59841	20.03407	Completed
6	2019-20	L031 Devrikhash Rahmatpur Road to Rahmatpur Purab Tola	GAURAV KUMAR CHOUHARY	1.515	166.15000	144.70101	9.86463	104.13578	104.13578	140.45026	36.31448	Completed
		Total:-									118.06015	

20/11/23

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

20/11/23

Executive Engineer
Works Division, Kishanganj-1

20/11/23

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिवाचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम 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 डी० सी० विपत्र 15 दिनांक के अन्दर बड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।