

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 352असु / किशनगंज दिनांक- 01.03.23
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 63.78052 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


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1


28/02/23


28/02/23

**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.

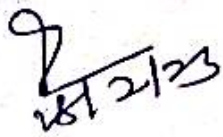
Kind of Check Exercised:-


- 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.


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


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


28/02/23

**Rural Works Department
MMGSY (SC) Allotment Requisition**

Name of Division:-RWD Works Division, Kishanganj-1

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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	L031 Devrikhash Road to Purab Tola	M/S Raj Enterprises, Prop- Niru Devi	0.744	67.32000	64.02209	4.47376	58.61565	58.61565	63.01114	4.39549	Completed	
2	2019-20	L031 Deorikhash Road to L031 Deorikhash Road	Rajeev Ranjan	1.289	119.93000	107.20136	6.07169	91.90542	91.90542	95.17806	3.27264	Completed	
3	2020-21	Mini Block Road Khajurbari to Bhawangawan	Muntazir Alam	0.524	60.02571	60.02571	4.08291	0.00000	0.00000	52.68446	52.68446	Ongoing	
4	2019-20	Tokabhasa to Khatta basti	Prakash Pandit	1.310	116.88000	109.15207	10.28700	99.78480	99.78480	103.21273	3.42793	Completed	
		Total :-									63.78052		

नोट:-

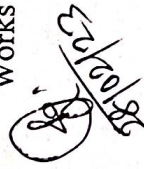
1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध करवा जाना आवश्यक है।


28/11/23

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1



Executive Engineer
Works Division, Kishanganj-1


28/11/23