

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 1024 (अनु०)/ किशनगंज दिनांक- 23/5/2023

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।

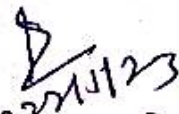
महोदय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(SC) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल 256.45239 लाख रूपये 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।

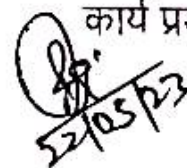
अनु०-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1


22/5/23


22/05/23

**Utilization Certificate-up to May -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 95,91,93,592 (Rupees Ninety Five Crore Ninety One Lakh Ninety Three Thousand Five Hundred Ninety Two) Only.	Total Amounting Rs 95,91,93,592 (Rupees Ninety Five Crore Ninety One Lakh Ninety Three Thousand Five Hundred Ninety Two) Only.	Certified that Rs 95,91,93,592 (Rupees Ninety Five Crore Ninety One Lakh Ninety Three Thousand Five Hundred Ninety Two) Only of grants in aid sanctioned during and up to year 2023-24 in favor of officer-in-charge/PIU/E.E., RWD work Division, Kishanganj-1. A sum Rs. 95,80,88,696 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. 11,04,896 (Rupees Eleven Lac Four Thousand Eight Hundred Ninety Six) 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.

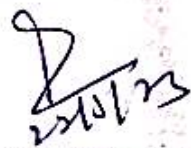
Kind of Check Exercised:-

- 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.


22/5/23
Sr. Divisional Accounts Officer
RWD works division, Kishanganj-1


22/5/23
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1


22/05/23

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	L043 Bahadurganj to Balubasti Balubadangi	Rozy Naj	1.721	156.97	153.99869	10.76000	39.66368	39.66368	150.23603	110.57235	Complete
2	2019-20	L044 Kajlieta Road to Tepuabari Tola	Lalu Hitech Works Private Limited	1.657	175.29	159.92898	9.87000	141.11552	141.11552	155.68434	14.56882	Complete
3	2020-21	Naya tola to T01 Road	Yash Sharma	0.916	90.85	84.70126	6.95693	39.18435	39.18435	47.86395	8.67960	Ongoing
4	2020-21	Munna House to L037	MID AFROZ ALAM Sarvmindam	2.142	186.26	184.47802	14.8000	46.45636	46.45636	66.36122	19.90486	Ongoing
5	2019-20	Samesar Haat to Harijan Tola Panchayat Sima	Sarvmindam Infraprojects Private Limited	1.610	123.14000	115.85167	11.94400	107.15750	107.15750	113.53775	6.38025	Completed
6	2019-20	Kashwa Gangi to Kashba Gangi	Sadik Alam	1.400	135.59000	121.81963	11.56000	117.73509	117.73509	121.52530	3.79021	Completed
7	2019-20	Vilashi to Aambari Via Fulwantak	PRAVEEN KUMAR	2.430	205.17000	193.45996	14.21500	175.52743	175.52743	184.64663	9.11920	Completed
8	2019-20	PMGSY Goberdhan Chowk to Bansbari Harihar Tola	Amrit Raj	1.400	123.74400	119.20428	21.08000	107.58820	107.58820	113.59841	6.01021	Completed
9	2019-20	Sh 63 to Birpu Pachim Tola	Pawan Kumar	0.840	93.91000	84.19666	4.83000	72.98057	72.98057	81.05334	8.07277	Completed
10	2019-20	L029 Kharra Belberi to Alam House Kharra Belberi	Nayer Mughni	2.172	236.02000	213.19143	16.78900	182.74307	182.74307	209.94961	27.20654	Completed
11	2019-20	Dolmani to Manav basti via santhal tola	Amrit Raj	1.350	105.47000	94.98452	11.37000	90.47861	90.47861	93.01494	2.53633	Completed
12	2019-20	MMGSY Kothitola to Dhangara	Nilufar Anjum	2.550	210.35000	193.58875	18.25000	151.26339	151.26339	190.87464	39.61125	Completed
		Total:-									256.45239	Completed

नोट-

1. खर्च का निलान MIS से होना आवश्यक है।
 2. अभियानित राशि का प्रवाह मासिक की प्रणाली एवं अतिरिक्त राज की अभिप्रायणित धारा प्रति संलग्न होना आवश्यक है।
 3. पूर्व निर्धारित वर्ष का उपयुक्त प्रमाण वस्तु संलग्न होना आवश्यक है।
 4. योजनावार स्वीकृत कार्य का निलान
- Sr. Divisional A**
Works Division

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1

ॐ श्रीगणेशाय नमः