

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल नं०- 8986915655

ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 1024 (330) / किशनगंज, दिनांक- 24/5/2023

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 ।

महाशय ,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(SC) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल 649.33792 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 ।

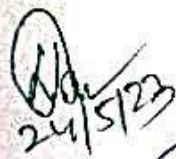
विश्वासभाजन

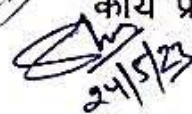


कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल किशनगंज-1





**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 Lacs 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 95,91,93,592.00 (Ninety Five Crore Ninety One Lakh Ninety Three Thousand Five Hundred Ninety Two Rupees) Only.	Total Amounting Rs 95,91,93,592.00 (Ninety Five Crore Ninety One Lakh Ninety Three Thousand Five Hundred Ninety Two Rupees) Only.	Certified that Rs 95,91,93,592.00 (Ninety Five Crore Ninety One Lakh Ninety Three Thousand Five Hundred Ninety Two 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.95,87,33,153.00 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. 4,60,439.00 (Four Lacs Sixty Thousand Four Hundred Thirty Nine 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.

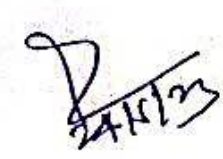
Kind of Check Exercised:-

- 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.


24/5/23
Sr. Divisional Accounts Officer
RWD works division, Kishanganj-1


24/5/23
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1

Rural Works Department
PMGSY (SC) Accountant Request
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 V/s (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	2019-20	LO31 Deorikhash Road to Teghar Road	Bipin Bihari Kashyap	3.084	261.62	230.95798	25.37052	222.49692	222.39072	228.78124	6.28432	Completed
2	2019-20	LO27 Bharbhari Road to Bairgachi Phulbari	MANOJ KUMAR GATTANI	1.905	179.16	158.72048	12.43640	60.08499	60.08499	99.8838	39.79881	Ongoing
3	2020-21	Mauzabari Khupiyapar tola to TO2	Ashok Kumar Singh	1.453	200.24	172.64807	11.55600	88.94623	88.94623	173.04661	84.10038	Completed
4	2020-21	TO1 to TO1 (Lodhna)	Faisal Ahmad	0.665	47.96000	44.81076	5.26000	38.88744	38.88744	44.80119	5.91375	Completed
5	2020-21	Ghani Phulsara Chainpur Road to Kothi Tola Deori	Ajit Kumar	0.937	113.14000	101.94314	8.12300	97.39824	97.39824	101.75270	4.35446	Completed
6	2019-20	Pachgachi Road to LO29 Kharra Belberi	Baban Kumar	1.5	133.59000	118.60158	4.81600	94.19373	94.19373	103.73352	9.53979	Completed
7	2020-21	Titulia Modho to LO54	Quaiser Alam	0.868	76.61000	72.67676	6.67700	43.05479	43.05479	46.71795	3.66316	Completed
8	2019-20	Himmatnagar pmgsy sadak to Olhili tola	Quaiser Alam	2.25	170.20000	154.75096	18.27000	51.01169	51.01169	110.44223	59.43054	Completed
9	2019-20	Bualdah PMGSY Road to Badijan Tola	Nazish Akhter	1.10	85.45000	79.64736	8.97000	58.52409	58.52409	72.67774	14.15365	Completed
10	2019-20	Bahadurganj PWD Road to Mahiyapur	Muntazir Alam	2.12	183.78000	169.02414	17.57000	150.53228	150.53228	167.41176	16.87948	Completed
11	2020-21	Mastalia to LO47	MANJU DEVI	0.88	64.47000	58.95397	7.81700	56.33960	56.33960	58.63114	2.25154	Completed
12	2019-20	Bibiganj Kanchanbari Road to Bhelaguri Sirpu Tola	ARARIA STAR CONSTRUCTION PRIVATE LIMITED	2.141	182.54000	161.79471	17.23000	97.27006	97.27006	117.40179	20.13173	Completed
13	2020-21	Barijan durgapur to aadiwasi tola	Sadik Alam	1.684	151.43000	134.75939	15.86000	65.79908	65.79908	80.83025	15.03117	Completed
14	2020-21	Sarbhita Nepali Tola to PMGSY	MD SARFARAZ ALAM	0.989	90.42000	82.96622	7.08000	70.59577	70.59577	80.81139	10.21562	Completed
15	2019-20	TO1 Farrabari Milik to Jashim House Farrabari	M/S Nandani Construction, Prop. Ashok Kumar	1.63	158.60000	139.66900	9.80000	129.80623	129.80623	137.30452	7.45829	Completed
16	2019-20	TO2 Benugrah Road to Maal Teli Benugrah	M/S A.S Construction, Prop. Sanjay Kumar Singh	1.32	141.98000	125.80050	8.97100	78.17693	78.17693	98.71863	20.54170	Completed

		(in English)	Length (in Km)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)	Material Received (in Lacs)	Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (11-10)	Remarks
35	2020-21	Maharaha to Maharaha Road									
36	2019-20	Nishandra Kabrasthan to Musaldanga Via Brush Fola	0.500	64.97900	54.08337	4.07700	25.72203	25.72203	36.74574	11.02371	Ongoing
		Total :-	2.400	175.06000	177.96360	20.36100	28.33081	28.33081	94.43601	66.10520	Ongoing
										649.33792	

नोट:-

1. सर्व का किलाने MIS से होना आवश्यक है।
2. अतिरिक्त वर्क को उपलब्ध नवीकरण की प्रकृति एवं अंतिम चरण की अतिरिक्त वर्क को सिलाने में आवश्यक है।
3. सर्व निर्माण वर्क का उपलब्ध नवीकरण प्रमाण पर चलाने होना आवश्यक है।
4. उपलब्ध वर्क वर्क को अतिरिक्त वर्क का प्रमाण उपलब्ध आवश्यक है।
5. निर्माण वर्क का वर्क 15 दिनों के अन्दर प्रमाण का वर्क में उपलब्ध कराने में आवश्यक है।

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1

23/05/23

23/05/23

23/05/23