

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


24/5/23


24/5/23

**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 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

Sl. No.	Year of Work	Name of Road	Name of Contractor (in Full)	Length (in Km)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)	Allotment Received (in Lacs)	Expenditure as per Bills (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-10)	Remarks
17	2019-20	L030 Miapur Tola to Naya Tola Rajghat Miapur	East India Construction	1.625	180.58000	139.06527	13.71770	118.07946	118.07946	137.85020	19.77074	Completed
18	2019-20	L027 Bharbhari Road to Bairgachi Phulbari	MANOJ KUMAR GATTANI	1.905	179.16000	158.72048	12.73600	60.08499	60.08499	99.88380	39.79881	Completed
19	2019-20	Khajurbari Kabristan Road to Hawakol Khurd South Tola	Digitron Prop Shilpi Das	0.661	74.56000	68.92134	3.55000	63.14439	63.14439	66.93633	3.79194	Completed
20	2020-21	Sharegora to Bhagpunash	Muntazir Alam	1.526	134.49000	129.63436	10.21000	114.25305	114.25305	123.15530	8.90225	Completed
21	2020-21	Mali Tola to L0822	Nijhat Bano	1.302	134.45000	133.66136	8.53300	117.85554	117.85554	126.25344	8.39790	Completed
22	2020-21	L022 Baria to Main Road Sarigachh	Barun Kumar	1.37	132.27000	116.80056	11.99600	110.10225	110.10225	115.84024	5.73799	Completed
23	2019-20	L036 Kamati Darjan Road to Sarti Kamati Tola Kharibasti	CHANDAN KUMAR	1.6120	163.2100	145.3879	9.22000	118.64002	118.64002	135.20403	16.56401	Completed
24	2019-20	L031 Devrikhash Rahmatpur Road to Rahmatpur Purab Tola	GAURAV KUMAR CHOUDHARY	1.615	166.15000	144.70101	9.86000	129.55593	129.55593	140.45026	10.89433	Completed
25	2019-20	Kulamani Primary Health Centre to Insanpur via Dengapur	Harmuj Alam	1.22	89.39000	85.67769	14.22000	74.28510	74.28510	79.16001	4.87491	Completed
26	2019-20	L031 Deorikhash Road to L031 Deorikhash Rd	AMIT KUMAR	1.231	121.36000	108.00395	7.09900	88.69324	88.69324	93.42905	4.73581	Completed
27	2019-20	Tol Dom Sadak to PMGSY Road	M/S A.S Construction, Prop-Sanjay Kumar Singh	1.439	107.99000	91.50355	11.04000	56.90953	56.90953	81.42227	24.51274	Completed
28	2019-20	L043 to Pachgachhi	Mid Safique Alam	3.378	284.42000	259.68438	17.66000	221.05379	221.05379	241.02258	19.96879	Completed
29	2019-20	School Tola to T03	CHANDAN KUMAR	1.223	111.34000	104.18919	10.25000	99.36576	99.36576	102.47511	3.10935	Completed
30	2019-20	L034 Kuari to Thauapara	Mid Safique Alam	2.552	241.12000	214.85891	21.07000	201.37780	201.37780	213.06412	11.68632	Completed
31	2020-21	T01 Dom Sadak Lodhabari to Lodhabari Doria Master Inus	KUNDAN KUMAR SINGH	0.492	44.26000	39.41890	8.21000	10.02323	10.02323	35.66638	25.64315	Completed
32	2020-21	Gargaon Road to Gangai Tola Mahua	Sadar Hassan	0.382	44.15000	41.58477	3.37	37.52471	37.52471	41.21120	3.68949	Completed
33	2020-21	Jhanibari to Jhanibari Hanif Tola	Mid Nafts Alam	1.619	145.63000	127.32119	14.41	47.90652	47.90652	68.43785	20.53135	Completed

