

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक-1035(अड्डा) / किशनगंज दिनांक- 25/5/2023

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 398.88932 लाख रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

की कृपा की जाय।

अतः सादर अनुरोध है कि अधिवाचित राशि का आवंटन उपलब्ध कराने

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

To Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

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:-

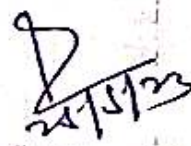
- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All other codas formalities have been observed.

Physical Progress achieved.

- Construction of road works.
- Construction of CD works.


25/5/23

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


25/5/23

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


25/5/23

Rural Works Department

MMGSY (SC) Allotment Requisition

Name of Division: RWD Works Division, Kishanganj-1

SN	Year	Name of Road	Name of Contractor (in English)	Administrative Scrutined		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per M/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	2020-21	Pushchim Tola to MMGSY ROAD	Nitu Kumari	0.879	75.04000	70.86147	6.32000	29.65118	29.65118	54.37389	24.72271	Completed
2	2020-21	Sarai Nadipar Tola to Durgaipur Tank Under Barijan	Dayanand Kumar	2.018	241.59000	216.8783	19.99000	144.7531	144.75308	159.97838	15.22530	Completed
3	2020-21	LOC6 Kalyanji Road to Bhojpur Balua Ward-6	Mahabuj Alam	0.814	83.36000	81.63447	5.68000	76.49762	76.49762	80.03896	3.54134	Completed
4	2020-21	Lalaj Tola Bishanpur to TO7	Tanweer Alam	1.155	118.99000	112.59993	9.64000	106.3304	106.33041	111.17967	4.84926	Completed
5	2020-21	Tin Rasta to Gopiya Tola School	Ashwani Kumar	0.998	87.91000	88.94107	5.06000	56.12304	56.12304	64.65787	8.53483	Completed
6	2020-21	Rani To TO5	Mohammad Anzar Alam	1.420	114.13000	105.7487	11.74000	94.55052	94.55052	105.45522	10.90470	Completed
7	2020-21	Kuari to TO7	Tanweer Alam	1.08	103.62000	108.27651	4.48000	73.29531	73.29531	101.69907	28.40376	Completed
8	2020-21	LO77 at CH:770m to Asura	M/S Royal Hardware Prop Munazir Alam	0.799	101.18000	97.23256	7.01000	94.37348	94.37348	96.68107	2.30759	Completed
9	2020-21	Dakhin Tola to LO37	M/S Rizvi Construction	0.807	78.30000	74.12178	6.55000	52.44913	52.44913	73.31487	20.86574	Completed
10	2020-21	UMS Bhagpunas to LO96	Abadi Hasan	0.868	73.54000	70.63676	5.86000	65.50754	65.50754	69.325	3.81746	Completed
11	2020-21	PMGSY LO26 PIPRA to HATGAON KHUNI TOLL ROAD	Munazir Alam	1.69	143.18000	126.17127	11.80000	83.61864	83.61864	123.51166	39.89302	Completed
12	2019-20	TO1 Dom Sadak to Lodhabari Madarsa Tola	Jitesh Kumar Patel	0.933	87.09000	77.57426	7.68000	67.60864	67.60864	72.15827	4.54963	Completed
13	2019-20	Tena Sundarbadi REO Road to Mala Tola via Tati Tola	M/S Royal Hardware Prop Munazir Alam	2.29	177.08000	164.1337	19.45600	142.8447	142.84473	156.99848	14.15375	Completed
14	2019-20	LO40 Rampur Road to Teragachh Road	M/S JAIN CONSTRUCTION PROP SANGETTA JAIN	1.621	181.38000	141.72953	12.41000	60.02449	60.02449	120.20882	60.18433	On-going
15	2019-20	LO34 Kauri to Garl Tola Khajurbari	M/S Rizvi Construction	2.247	205.31000	182.1103	18.82200	144.8315	144.83146	180.44881	35.61735	Completed
16	2020-21	Jhala Nisandra PMGSY Road to Harijan Tola Gilini	Md Faiz Ahmed	0.395	46.87000	43.68727	3.77700	39.10351	39.10351	42.93778	3.83427	Completed

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction			Agreement Amount (in Lacs)		Amount Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-10)	Status
				Length (in Km)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)						
17	2020-21	Ghurra Kochbari to Ghurra Birba	Naqub Ahmed	0.83	60.18000	53.28772	6.57000	37.28746	37.28746	53.2678	15.98034	Completed	
18	2020-21	1031 to Laxmi Yadav Tola Deorikhash	Mahafuj Alam	1.407	116.42000	109.52942	11.13000	99.7979	99.7979	108.07676	8.27886	Completed	
19	2019-20	1033 Benugarh Road to Nityasala Kharra Belbari	PRAMILA DEVI	1.893	180.58000	162.84716	16.07000	0.00	0.00	93.22508	93.22508	Ongoing	
		Total :-									398.88932		

नोट -

1 सर्वे का डिजिटल MIS से लेना आवश्यक है।

2 कम्प्यूटरीज्ड रास्ते का प्रकार मापदण्डों की प्रकृति एवं कम्प्यूटरीज्ड रास्ते की मापदण्डों का प्रयोग करना आवश्यक है।

3 ग्रामीण विकास कोष के माध्यम से रास्ते का निर्माण करना आवश्यक है।

4 योजनावार लेनी एवं कांस्ट्रक्शन एक सार में लेना आवश्यक है। 5 निर्माण रास्ते का सीमा सीमा 15 दिनांक के अन्दर ही कार्य करावना आवश्यक है।

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1