

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल न०- 8986915381 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 774 / किशनगंज दिनांक- 05-04-2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

सेवा में,

अपर मुख्य कार्यपालक
पदाधिकारी- सह- सचिव, ब्राडा।

विषय :- MMGSY(WB) के अंतर्गत किये गए कार्यों के विरुद्ध आवंटन उपलब्ध कराने के सम्बन्ध में।

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(WB) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने के लिए विहित प्रपत्र में भर कर कुल 321.02852 लाख (तीन करोड़ इक्कीस लाख दो हजार आठ सौ बावन रुपये) मात्र के राशि की मांग की जाती है।

अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन

5.4.22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

05/04/22

**Utilization Certificate-up to April -2022 For MMGSY (WB) under office of
the Executive Engineer RWD Work Division, Kishanganj-1**

From

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

To

NODAL OFFICER
MMGSY(WB), Bihar, Patna

| 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 (WB). | Secretary cum Empowered Officer, BRRDA MMGSY(WB), Patna (Bihar). Total Amounting Rs.1936,66,415.00 (Nineteen Crore Thirty Six Lac Sixty SixThousand Four Hundred Fifteen) only. | Rs. 1936,66,415.00 (Nineteen Crore Thirty Six Lac Sixty SixThousand Four Hundred Fifteen) only. | Certified that out Rs. 1936,66,415.00 (Nineteen Crore Thirty Six Lac Sixty SixThousand Four Hundred Fifteen) only of grants in aid sanctioned during and up to year 2021-22 in favor of officer-in-charge/ PIU/ E.E, RWD work Division, Kishanganj-1.Asum Rs. 1936,66,415.00 (Nineteen Crore Thirty Six Lac Sixty SixThousand Four Hundred Fifteen) only. has been utilize for the purpose of MMGSY(WB) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 0.00. 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.

Am
5.4.22
Divisional Accounts Officer
RWD works division, Kishanganj-1

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

[Signature]
05/04/22

RURAL WORKS DEPARTMENT

MMGSY (WB) Allotment Requisition Format

Name of Division :- Works Division, Kishanganj-1

| Sl. No. | Year | Name of Road | Name of Contractor (In English) | Administrative Sanction | | Agreement Amount (In Lakhs) | | Allotment Received (In Lakhs) | Total Expenditure as per MIS (In Lakhs) | Value of Measurement (In Lakhs) | Current Demand (In Lakhs) (11 - 9) | Remarks |
|----------------|---------|--|---------------------------------|-------------------------|-------------------|-----------------------------|-------------|-------------------------------|---|---------------------------------|------------------------------------|------------------|
| | | | | Length (Road In KM) | Amount (In Lakhs) | Main Work | Maintenance | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2019-20 | Motihara Hat to Balubari Naya Tola | Gautam Agarwal | 2.625 | 207.22000 | 198.15581 | 33.98166 | 53.62625 | 53.62625 | 100.05059 | 46.42434 | Work In Progress |
| 2 | 2019-20 | Janta Hat PWD Road to Hoda Tola | KAMAC ENGINEERS PRIVATE LTD | 3.440 | 280.41000 | 263.22515 | 45.54979 | 0.00000 | 0.00000 | 196.29455 | 196.29455 | Work In Progress |
| 3 | 2019-20 | Borobari Chowk to Chhagalija Hafij House | Sirajur Rahman | 2.115 | 190.55000 | 188.07300 | 27.92345 | 0.00000 | 0.00000 | 78.30963 | 78.30963 | Work In Progress |
| TOTAL AMOUNT = | | | | 8.180 | 678.180 | 649.454 | 107.455 | 53.626 | 53.626 | 374.65477 | 321.02852 | |

D.A.O.
Rural Works Department
Works Division, Kishanganj-1

Executive Engineer
Rural Works Department
Works Division, Kishanganj-1

05/04/22