कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमंडल,किशनगंज-1 मोबाइल न०- 8986915381 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 908 (अनु०) / किशनगंज दिनांक- 11/5/2022

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 के लिए विहित प्रपत्र में भर कर कुल 288.0451 लाख मात्र की राशि की मांग की रही है |

अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने

की कृपा की जाय |

अनु0-यथोक्त |

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग कुर्ग्युप्रमंडल किशनगंज-

<u>Utilization Certificate-up to May - 2022 For MMGSY (SC) under office of the</u> <u>Executive Engineer RWD Work Division, Kishanganj-1</u>

From

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

To

Secretary cum Empowered Officer,

BRRDA (MMGSY), Patna (Bihar).

	DRRDA (WIVIOS I), Fattia (Billat).										
Sl.	Name Scheme	Sanction No. & Date	Amount Received	Particular							
No.		with Amount	(in Lacs Rs.)								
1	2	3	4	5							
1	Construction	Secretary cum	Total Amounting	Certified that Rs Rs Rs 81,45,02,864							
	of Rural roads	Empowered	Rs Rs Rs	(Eighty One Crore Forty Five Lakh							
	under	Officer, BRRDA	81,45,02,864	TwoThousand Eight Hundred Sixty Four							
	MMGSY (SC).	(MMGSY), Patna	(Eighty One	Rupees) Only of grants in aid sanctioned							
,	, ,	(Bihar).	Crore Forty Five	during and up to year 2022-23 in favor of							
		Total Amounting	Lakh	officer-in-charge/PIU/E.E, RWD work							
		Rs 81,45,02,864	TwoThousand	Division, Kishanganj-1. A sum							
		(Eighty One	Eight Hundred	Rs.78,71,24,719 (Seventy Eight Crore							
		Crore Forty Five	Sixty Four	Seventy One Lacs Twenty Four Thousand							
		Lakh	Rupees) Only	Seven Hundred Nineteen Rupees) Only.							
		TwoThousand	• •	has been utilize for the purpose of MMGSY							
		Eight Hundred		(SC) Programmed fund as given in the margin							
		Sixty Four	4	for which it was sanctioned and that the							
		Rupees) Only.		balance of Rs. 2,73,78,145 (Two Crore							
		<u>L</u> ,,		Seventy Three Lacs Seventy Eight							
		,		Thousand One Hundred Forty Five							
				Rupees) Only remaining unutilized as the end							
				of the period under report.							
				<u> </u>							

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:-

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

Physical Progress achieved.

vi. Construction of road works.

vii. Construction of CD works.

Divisional Accounts Officer RWD works division, Kishanganj-1 Signature of PIV/Executive Engineer RWD works division, Kishanganj-1

Rural Works Department MMGSY (SC) Allotment Requisition

Name of Division:-RWD Works Division, Kishangani-1

Name of Road Name of Road Name of Road Name of Contractor Name	un.		\top		_				_
Year Name of Road Administrative (in Lacs) Agreement Amount (in Lacs) Maintenance (in Lacs) Allotment (in Lacs) Total Received as per MIS (in Lacs) Value of Rasurment (in Lacs) Administrative (in Lacs) Amount (in Lacs) Maintenance (in Lacs) Administrative (in Lacs) Amount (in Lacs) Maintenance (in Lacs) Administration (in Lacs) Maintenance (in Lacs)			13	ongoing	ongoing	Completed	Completed	ongoing	
Year Name of Road (in English) Administrative Sanction (in Lacs) Agreement Amount (in Lacs) Agreement Amount (in Lacs) Allotment (in Lacs) Total Received (in Lacs) Total (in Lacs) Total (in Lacs) Total (in Lacs) Total (in Lacs) Allotment (in Lacs) Allotment (in Lacs) Total (in Lacs) Allotment (in Lacs)	Current Deman	(11-10)	12	58.8167	105.06627	11.21495	57.27887	55.66831	288.0451
Year Name of Road Dhangara Name of Contractor (in English) Administrative (in Lacs) Administrative (in Lacs) Agreement Amount (in Lacs) Allotment (in Lacs) Received (in Lacs) Allotment	Value of	(in Lacs)	11	58.8167	105.06627	59.36277	118.76704	135.64085	477.65363
Year Name of Road (in English) Administrative Sanction (in English) Administrative Sanction (in Lacs) Administrative (in Lacs) Agreement Amount (in Lacs) Admintances Administrative (in Lacs) Agreement Amount (in Lacs) Admintances Admintances <th< td=""><td>Total Expenditure</td><td colspan="2">Total Expenditure as per MIS (in Lacs)</td><td>0</td><td>0</td><td>48.14782</td><td>61.48817</td><td></td><td></td></th<>	Total Expenditure	Total Expenditure as per MIS (in Lacs)		0	0	48.14782	61.48817		
Year Name of Road Name of Contractor (in English) Administrative Sanction 2 3 4 5 6 2019-20 Himmatnagar pmgsy sadak to Olhil tola Quaiser Alam 2.250 170.2 2019-20 MMGSY Kothitola to Dhangara Nilufar Anjum 2.550 210.35 2020-21 L026 to Bhelaguri (Opc) Private (Opc) Private (Opc) Private (Opc) Private (Dec) Private (De) Private (De) Private (De) Private (De) Private (De) Private (De) Pr	Allotment	Allotment Reccived (in Lacs)		0	0	48.14782	61.48817	79.97254	
Year Name of Road Name of Contractor (in English) Administrative Sanction 2 3 4 5 6 2019-20 Himmatnagar pmgsy sadak to Olhil tola Quaiser Alam 2.250 170.2 2019-20 MMGSY Kothitola to Dhangara Nilufar Anjum 2.550 210.35 2020-21 L026 to Bhelaguri (Opc) Private (Opc) Private (Opc) Private (Opc) Private (Dec) Private (De) Private (De) Private (De) Private (De) Private (De) Private (De) Pr	t Amount .acs)	Maintenance (in Lacs)	8	18.27089	18.25374	5.41896	21.08231	17.57526	
Year Name of Road Name of Contractor (in English) Administ Sanct (in English) 2 3 4 5 2019-20 Himmatnagar pmgsy sadak to Olhil tola Olhil tola Dhangara Quaiser Alam 2.250 2.250 2019-20 Dhangara Dhangara Auroras Engicon (Opc) Private Dhangara 1.400 2019-20 Bansbari Harihar Tola Bansbari Harihar Tola Bansbari Harihar Tola Mahiyapur Muntazir Alam 2.120	Agreemen (in I	Main Work (in Lacs)	7	154.75096	193.58875	59.59106	119.20428	169.02414	
Year Name of Road Name of Contractor (in English) Load 2 3 4 2019-20 Himmatnagar pmgsy sadak to Olhil tola Olhil tola Dhangara Nilufar Anjum 2 2019-20 Dhangara Auroras Engicon Dhangara Auroras Engicon (Opc) Private Limited 2019-20 Eansbari Harihar Tola Bansbari Harihar Tola Bansbari Harihar Tola Bansbari Harihar Tola Mahiyapur Muntazir Alam 2	istrative	Amount (in Lacs)	9	170.2	210.35	63.23	123.744	183.78	
SI. Year Name of Road (in English) 1 2 3 4 1 2019-20 Himmatnagar pungsy sadak to Olhil tola Olhil tola Dhangara 2 2019-20 Dhangara Auroras Engicon Dhangara 3 2020-21 L026 to Bhelaguri (Opc) Private Limited 4 2019-20 Bansbari Harihar Tola Bansbari Harihar Tola Muntazir Alam Mahiyapur	Admin			2.250	2.550	0.634	1.400	2.120	
Sl. Year Name of Road No. 1 2 3 1 2019-20 Himmatnagar pmgsy sadak to Olhil tola Dhangara 2 2019-20 Dhangara 3 2020-21 L026 to Bhelaguri 4 2019-20 Bansbari Harihar Tola Bansbari Harihar Tola Banhadurganj PWD Road to Mahiyapur	, and out the office of the other office of th	Name of Contractor (in English)		Quaiser Alam	Nilufar Anjum	Auroras Engicon (Opc) Private	Amrit Raj	Muntazir Alam	
SI. Year No. 1 2 1 2 2 2019-20 3 2020-21 4 2019-20 5 2019-20				Himmatnagar pmgsy sadak to Olhil tola	MMGSY Kothitola to Dhangara	L026 to Bhelaguri		Bahadurganj PWD Road to	Manyapur
No. No. 1 1 2 2 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		Year		2019-20	2019-20	2020-21	2019-20	2019-20	
	SI. No.		-	1	2			5	



Divisional Accounts Officer Works Division, Kishanganj-1

2. अधियाचित राशि का पथवार मापीपुरत की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

3. पूर्व निर्गत शाशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

1. खर्च का मिलान MIS से होना आवश्यक है।

4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत राशि का डीo सीo विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
Works Division, Kishanganj-1