कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमंडल,किशनगंज-1

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

पत्रांक-620स्त्रंग

/ किशनगंज

दिनांक- 25/3/2022

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल किशनगंज-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी- सह- सचिव, ब्राडा |

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

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(Gen) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने के लिए विहित प्रपत्र में भर कर कुल 18.28563 लाख (अठारह लाख अठाईस हजार पांच सौ त्रेसठ रूपये) 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

(d)

कार्यपाजक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल किशनगंज-1

Utilization Certificate-up to March-2022 For MMGSY (GENERAL) under office of the Executive Engineer RWD Work Division, Kishangani-1

From

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

To

Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar).

| SI. | Name Scheme | Sanction No. & Date | Amount Received | Particular |
|-----|----------------|---------------------|-----------------|---|
| No. | | with Amount | (in Lacs Rs.) | |
| 1 | 2 | 3 | 4 | 5 |
| | Construction | Secretary cum | | Certified that out of Total Amounting Rs. |
| | of Rural roads | Empowered | Total Amounting | 5,80,74,076 |
| | under | Officer, BRRDA | Rs. | (Five Crore Eighty Lac Seventy Four |
| | MMGSY | (MMGSY), Patna | 5,80,74,076 | Thousand Seventy Six) Only of grants in aid |
| | (GENERAL). | (Bihar). | (Five Crore | sanctioned during and up to year 2021-22 in |
| | | Total Amounting | Eighty Lac | favor of officer-in-charge/PIU/E.E, RWD |
| | | Rs. 5,80,74,076 | Seventy Four | work Division, Kishanganj-1 a sum of |
| 1 | | (Five Crore | Thousand | Rs. 5,80,74,076 (Five Crore Eighty Lac |
| | | Eighty Lac | Seventy Six) | Seventy Four Thousand Seventy Six) Only |
| | | Seventy Four | Only. | has been utilize for the purpose of MMGSY |
| | | Thousand | - | (GENERAL) Programmed fund as given in |
| | | Seventy Six) Only. | | the margin for which it was sanctioned and |
| | | 30 7 8 | | that the balance of Rs. 0.00 (Nill) 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:-

- i. Works have been supervised by Executive Engineer/Superintend Engineer.
- ii. 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, Kishangani-1

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

MMGSY (Gen) Allotment Requisition **Rural Works Department**

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

| | | 1 2020-21 KOCHAQHARMAAN KO 103 | | 2 | No. Year Name o |
|----------|---------|--------------------------------|----------|-----|-------------------------------------|
| | — To | A-L- A-CO | Mohammad | | 3 |
| 0.906 | Total:- | Alam 0.906 | mad. | 5 S | 3 |
| 89.49900 | | 89.49900 | | 6 | Amount (in Lacs) |
| 79.68748 | | 79.68748 | | 7 | Main Work Maintenance (in Lacs) 7 8 |
| 3.57607 | | 3.57607 | | & | |
| 57.77196 | | 57.77196 | | 9 | acs) |
| 57.77196 | | 57.77196 | | 10 | MIS Ics) |
| 76.05759 | | 76.05759 | | 11 | (in Lacs) |
| 18.28563 | | 18.28563 | | 12 | (11-10) (12 |
| | | Completed | | 13 | 13 |

खर्च का मिलान MIS से होना आवश्यक है।

Works Division, Kishanganj-1 Divisional Accounts Officer

2 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

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

5. निर्गत राशि का डी० सी० विपन्न 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है। योजनावार सभी पर्यों का अधियाचना एक साथ भेजना आवश्यक है।

Executive Engineer
Works Division, Kishanganj-1