

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक-1585 (अ-30) / किशनगंज दिनांक- 15/11/2022

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 20.87456 लाख मात्र की राशि की मांग की रही है।

की कृपा की जाय।

अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने

अनु0-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

15/11/22
89
15/11/22

**Utilization Certificate-up to Nov-2022 For MMGSY (GENERAL) 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 (GENERAL).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 5,99,02,639 (Five Crore Ninety Nine Lac Two Thousand Six Hundred Thirty Nine Only.	Total Amounting Rs. 5,99,02,639 (Five Crore Ninety Nine Lac Two Thousand Six Hundred Thirty Nine Only	Certified that out of Total Amounting Rs. Rs. 5,99,02,639 (Five Crore Ninety Nine Lac Two Thousand Six Hundred Thirty Nine 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 of Rs. 5,80,74,076 (Five Crore Eighty Lac Seventy Four Thousand Seventy Six) Only.. has been utilize for the purpose of MMGSY (GENERAL) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 18,28,563(Eighteen Lacs Twenty Eight Thousand Five Hundred Sixty Three) 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.
- II. 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.


15/11/22
Sr.Divisional Accounts Officer
RWD works division, Kishanganj-1


15/11/22
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1


15/11/22

Rural Works Department
MMGSY (Gen) Allotment Requisition
Name of Division:-RWD Works Division, Kishanganj-1

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (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	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Barijan Paschhim Tola to L081	SHAMS NAFIS	0.482	48.01100	38.36341	4.07626	0.00000	0.00000	20.87456	20.87456	Ongoing
			Total:-							20.87456	20.87456	


Sr. Divisional Accounts Officer
Works Division, Kishanganj-1


Executive Engineer
Works Division, Kishanganj-1

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।