

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- ९०७ (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(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 **64.29222** लाख मात्र की राशि की मांग की रही है।
64.11231

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

अनु०-यथोक्त।

विश्वासभाजन


11.5.22


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

**Utilization Certificate-up to May-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. 5,80,74,076 (Five Crore Eighty Lac Seventy Four Thousand Seventy Six) Only.	Total Amounting Rs. 5,80,74,076 (Five Crore Eighty Lac Seventy Four Thousand Seventy Six) Only.	Certified that out of Total Amounting Rs. 5,80,74,076(Five Crore Eighty Lac Seventy Four Thousand Seventy Six) 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. 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:-

- 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.

Amr
11/5/22
Divisional Accounts Officer
RWD works division, Kishanganj-1

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

Rural Works Department
MMGSY (Gen) Allotment Requisition

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

Name of Division:-KWD works Division, Kishanganj - I													
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	27 to Kalkali	Shekhar Kumar Saha	1.875	175.91900	152.74020	18.5		87.28716 87.46707	87.28716	151.57938	64.29222 64.11231	Work in Progress
			Total:-								151.57938	64.29222	

Date: 11.5.22

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 समी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।