

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1  
मोबाइल नं०- 8986915381 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 1012(अनु०) / किशनगंज दिनांक- 22/5/2023  
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 **42.78119** लाख मात्र की राशि की मांग की रही है।  
42.60128 *CLV*

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

अनु०-यथोक्त।

विश्वासभाजन

*22/5/23*  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1

**Utilization Certificate-up to May-2023 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,  
BRDA (MMGSY), Patna (Bihar).

Sl. No	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Laes Rs.)	Particular
1	2	3	4	5
1	Construction of Rural roads under MMGSY (GENERAL).	Secretary cum Empowered Officer, BRDA (MMGSY), Patna (Bihar). Total Amounting Rs. 6,43,65,945 (Six Crore Forty Three Lac Sixty Five Thousand Nine Hundred Forty Five Only	Total Amounting Rs. 6,43,65,945 (Six Crore Forty Three Lac Sixty Five Thousand Nine Hundred Forty Five Only	Certified that out of Total Amounting Rs. 6,43,65,945 (Six Crore Forty Three Lac Sixty Five Thousand Nine Hundred Forty Five Only of grants in aid sanctioned during and up to year 2023-24 in favor of officer-in-charge/PIU/E.E. RWD work Division, Kishanganj-1 a sum of Rs. 6,43,65,945 (Six Crore Forty Three Lac Sixty Five Thousand Nine Hundred Forty Five 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. 0.000 Only. remaining unutilized as the end of the period under report.

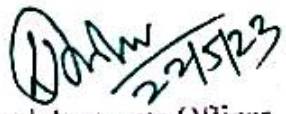
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.


**Kind of Check Exercised:-**

- Works have been supervised by Executive Engineer/Superintend Engineer.
- 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.

  
Sr. Divisional Accounts Officer  
RWD works division, Kishanganj-1

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

  
22/05/23



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

Rural Works Department  
M.GSY (Gen) Allotment Requisition

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	2018-19	PMGSY Road in Paschim Tola Bastadangi to Malhana Toi	MD AFROZ ALAM	0.900	67.09700	59.18084	6.55182	23.67234	23.67234	34.21735	10.54501	Ongoing
2	2020-21	27 to Kalkali	Shekhar Kumar Saha	1.875	175.91900	152.74020	18.5	<del>119.34333</del> 119.52324	119.34333	151.57951	<del>32.23648</del> 32.05627	Completed
			Total:-							185.79686	42.78119	
											42.60128	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमाधित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखांकित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार समी पथों का अधिमाधना एक साथ योजना आवश्यक है।
5. निर्गत राशि का डी० सी० रिपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Sr.Divisional Accounts Officer  
Works Division, Kishanganj-1

Executive Engineer  
Works Division, Kishanganj-1

22/05/23