कार्यपालक अभियंता का कार्यालय

पत्रांक- 335 ९४.३ / किशनगंज दिनांक- 11 | 5 | 2 4

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 प्रपन्न में भर कर कुल 52.39005 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

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कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल किशनगंज-1

Utilization Certificate-up to March -2024 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. No.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular 5
1	2	3	4	CTotal Amounting Rs.
1	Construction of Rural roads under MMGSY (GENERAL).	Secretary cum Empowered Officer, BRRDA (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 (GEN) 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. i.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending ii.
- Construction Material have tested. iii.
- Measurements have been recorded in the MBs and test check conducted by the iv. Assistant Engineer.
 - All other codas formalities have been observed.

Physical Progress achieved.

v.

Construction of road works. vi.

Construction of CD works. vii.

Sr. Divisional Accounts Officer RWD works division, Kishanganj-1 Signature of PIU/Executive Engineer RWD works division, Kishanganj-1

MMGSY (Gen) Allotment Requisition Rural Works Department

	SE, Au	2		1			-	No.	
		2020-21 Bualdah Talbari to Bualdah		Construction of Bridge Across Nala 2020-21 on Bualdah Talbari to Bualdah at ch300			2	Year	
							2	SI. Year Name of Bridge Name of Contractor A	
10:21:-	Total.	Dayanand Kumar		Dayanand Kumar			(in English)	Name of Contractor	
		0.858		16.66	,	7	Length (in M)	Adm Sa	
		78.76900		138.67100	c	,	Amount (in Lacs)	Administrative Sanction	
		62.99244	The state of the s	136.17958	,	1	Main Work (in Lacs)	Agreem (in	
all i	ja S	7.50000	X	0.94315	٥	0	Maintenance (in Lacs)	Agreement Amount (in Lacs)	
	0.00000			90.64316			(in Lacs)	Allotment	
	0.00000			90.64316			as per MIS (in Lacs)	Total Expenditure	
	24.75476			118.27845			(in Lacs)	Value of	
	24.75476			27.63529	71	5	(III Lacs) (11-10)	Current Demand	
	Work in Progress			Super Structure Completed	5	13	NC III AI		

1. खर्च का मिलान MIS से होना आवश्यक है।

Sr.Divisional Accounts Officer Works Division, Kishanganj-1

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।

योजनावार सभी पथों का अधियाचना एक साथ मेजना आवश्यक है।

5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Works Division, Kishanganj-1