# कार्यपालक अभियंता का कार्यालय

### ग्रामीण कार्य विभाग,कार्य प्रमंडल,किशनगंज-1 मोबाइल न०- 8986915381 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 364 (अंत्रुठ) / किशनगंज दिनांक- 3/3/2022

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल किशनगंज-1

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी- सह- सचिव, ब्राडा |

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

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(ST) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने के लिए विहित प्रपत्र में भर कर कुल 31.53346 लाख (एकतीस लाख त्रेपन्न हजार तीन सौ छयालिस रूपये) मात्र के राशि की मांग की जाती है |

अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध

कराने की कृपा की जाय।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल किशनगंज-1

## Utilization Certificate-up to March-2022 For MMGSY (ST) 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.	Name Scheme	Sanction No. &	Amount Received	Particular
No.		Date with Amount	(in Lacs Rs.)	
1	2	3	4	5
1	Construction of Rural roads under MMGSY (ST).	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting	Rs. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four	Certified that out of Rs. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) only. of grants in aid sanctioned during and up to year 2020-21 in favor of officer-in- charge/PIU/E.E, RWD work Division,
		Rs. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six)only.	Hundred Fifty Six) only.	Kishanganj-1.A sum Rs. 7443.99456 (Seventy Four Crore Forty Three Lac Ninety Nine Thousand Four Hundred Fifty Six) only has been utilize for the purpose of MMGSY (ST) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 0.00 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. 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.

Or 3. y mar

Divisional Accounts Officer
Engineer RWD works division, Kishanganj-1

Signature of NU/Executive RWD works division, Kishanganj-1

# Rural Works Department

# MMGSY (ST) Allotment Requisition

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Name of Division:-RWD Works Division. Kishangani-	
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7			Name of Contractor		Administrative Sanction	Agreemen (in L	Agreement Amount (in Lacs)	Allotment	Total Expenditure	Value of Measurment	Current Demand (in Lacs)	Remarks
Š	Year	Name of Road	(in English)		Length Amount	Main Work (in Lacs)	Main Work Maintenance (in Lacs)	Reccived (in Lacs)	as per MIS (in Lacs)	(in Lacs)	(11-10)	
				(	(22)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				:	12	13
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.4 7 C 19386 3	りとなるで、文稿	4	5	9	7	8	6	10		27	
	2019-20	Chichora Road to Harijan Tola	Mahafuj Alam	1.000	83.05100	75.50931	12.92581	0.0000	0.00000	31.53346	31.53346	Ongoing
											24 62346	
			Total:-	1.000	1.000 83.05100	75.50931	12.92581	0.00000	0.00000	31.53346	31.53340	



Works Division, Kishanganj-1 Divisional Accounts Officer

Works Division, Kishanganj-1

Executive Engineer

2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है। 1. खर्च का मिलान MIS से होना आवश्यक है।

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

5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है। 4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।