## कार्यपालक अभियंता का कार्यालय

### ग्रामीण कार्य विभाग,कार्य प्रमंडल,किशनगंज-1

मोबाइल न०- 8986915555 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 167-१ अनु ७ / किशनगंज दिनांक- 9/8/23

प्रेषक,

कार्यपालक अभियंता ग्रागीण कार्य विभाग कार्य प्रमंडल किशनगंज-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी- सह- सचिव, ब्राडा।

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

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(SC) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल 26.95571 लाख रूपये मात्र की राशि की आवश्यकता है | जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है |

अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने

की कृपा की जाय।

अनु0-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग

्कार्य प्रमंडल किशनगंज-1

## Utilization Certificate-up to August -2023 For MMGSY (SC) under office of the Executive Engineer RWD Work Division, Kishanganj-1

From

Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-I

To

Secretary cum Empowered Officer,

BRRDA (MMGSY), Patna (Bihar). SI. Name Scheme Sanction No. & Date No. Amount Received Particular with Amount 1 (in Rs.) 2 1 4 Construction Secretary cum Total Amounting of Rural roads Certified that Rs 98,33,53,112 (Rupees Empowered Rs 98,33,53,112 Ninety Eight Crore Thirty Three Lakh under Officer, BRRDA (Rupees Ninety MMGSY (SC). Fifty Three Thousand One Hundred (MMGSY), Patna **Eight Crore** Twelve ) Only of grants in aid sanctioned (Bihar). Thirty Three during and up to year 2023-24 in favor of Total Amounting Lakh Fifty officer-in-charge/PIU/E.F., RWD work Rs 98,33,53,112 Three Thousand Division, Kishanganj-I. A sum Rs. (Rupees Ninety One Hundred 98,28,92,673 has been utilize for the purpose Eight Crore Twelve ) Only of MMGSY (SC) Programmed fund as given Thirty Three in the margin for which it was sanctioned and Lakh Fifty Three that the balance of Rs. 4,60,439 (Rupees Thousand One Four Lac Sixty Thousand Four Hundred Hundred Twelve) Thirty Nine ) Only remaining unutilized as Only 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.
- iii. Construction Material have tested.
- 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.

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

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

# Rural Works Department MMGSY (SC) Allotment Requisition

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

		ь		<u> </u>		SX		
			2019-20	2019-20			Year	
	CIAL	TOTAL:	MMGSY Road Tupamari to Baadtola Via PurabTola	MMGSY Road Tupamari to Baadtola Via PurabTola		Name of Road		
			Md Shams Imtiyaj		4	Name of Contractor (in English)		
			2.35		5	Length (in Km)	Administi	
			182.61000	6		Length Amount (in Km) (in Lacs)	Administrative Sanction	
			182.61000 167.95256	,	7	Main Work (in Lacs)		
Sealer Complete to the sealer			20.35900	8		Maintenance (in Lacs)	Agreement Amount (in Lacs)	
			0.00	7		Allotment Received (in Lacs)		
			0.00	10		Total Expenditure as per MIS (in Lacs)		
			26.95571	11		Value of Measurment (in Lacs)		
	26.95571	26.95571		1.2	3	Current Demand (in Lacs) (11-10)		
			Ongoing	1.	:	Remarks		

Colorand My May 1802

1. रङर्प का मिलान MIS से होना आवश्यक है।

Sr. Divisional Accounts Officer Works Division, Kishanganj-1

अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

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

Executive Engineer
Works Division, Kishanganj-1