कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमंडल,किशनगंज-1 मोवाइल न०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक-12-62 (230) किशनगंज दिनांक- 27/6/2028

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.

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडलाधीन MMGSY(SI) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल 31.20918 लाख रूपये मात्र की राशि की आवश्यकता है | जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है |

अतः 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

1223

Utilization Certificate-up to June- 2023 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)

Name Scheme 2	Sanction No. & Date with Amount	Amount Received (in Rs.)	Particular
Construction of Rural roads under MMGSY (ST)	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs 105,58,61,920 (Rupees One Hundred Five Crore Fifty Eight Lac Sixty One Thousand Nine Hundred Twenty) only	Rs. 105,58,61,920 (Rupees One Hundred Five Crore Fifty Eight Lac Sixty One Thousand Nine Hundred Twenty) only	Certified that out of Rs. 105,58,61,920 (Rupees One Hundred Five Crore Fifty Eight Lac Sixty One Thousand Nine Hundred Twenty) only of grants in aid sanctioned during and up to year 2022-23 in favor of officer-incharge/PIU/E.E, RWD work Division, Kishanganj-1.A sum Rs. 104,88,62,329 (Rupees One Hundred Four Crore Eighty Eight Lac Sixty Two Thousand Three Hundred Twenty Nine) 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 69,99,591 (Rupees Sixty Nine Lac Ninety Nine Thousand Five Hundred Ninety One) 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. viii.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending ix. Engineer.
- Construction Material have tested. X.
- Measurements have been recorded in the MBs and test check conducted by the xi. Assistant Engineer.
- All other codas formalities have been observed. xii.

Physical Progress achieved.

Construction of road works. xiii.

Construction of CD works. xiv.

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

MMGSY (ST) Allotment Requisition Rural Works Department

	1 20			No.		Name
	2019-20	2	1122	Year)r	of Div
Total :-	Govindpur to Farsadangi			Name of Division:-RWD Works Division: Name of St. Name of Road Name of Road		
	Faisal Ahmad			Name of Contractor (in English)		ion, Kishanganj
	1.920	v	1	Length (in Km)	>] -
	156.60600 147.63902	6		s) A		
	147.63902	,	1	Main Work (in Lacs)	Agreement Am (in Lacs)	
	25.17000		×	Agreement Amount (in Lacs) Main Work Maintenance (in Lacs) (in Lacs)		
	109.02035 109.02035		9	(in Lacs)	Allotment Received	
			10	Total Expenditure as per MIS (in Lacs)		1
	140.229530		11	Value of Measurment (in Lacs)		
31.20918	31.20918		12	Current Demand (in Lacs) (11-10)		
	Completed		13		Remarks	



Works Division, Kishanganj-1

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है। 2. अधियाचित राशि का पथवार मापीपुरत की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

1. खर्च का मिलान MIS से होना आवश्यक है।

योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

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

Works Division, Kishanganj-l **Executive Engineer**