कार्यपालक अभियंता का कार्यालय

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

पत्रांक- 956 अनि / किशनगंज दिनांक- 7/6/24

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल किशनगंज-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी- सह- सचिव, ब्राडा।

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

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY (Maintenance New) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान हेतु कुल **8.23514 लाख** रूपये मात्र राशि की आवश्यकंता 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

000124

Utilization Certificate-up to June 2024 For MMGSY Maintenance New 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 Maintenance New), Patna (Bihar).

SI.	Name Scheme	Sanction No. & Date	Amount	Particular
No.		with Amount	Received	T articular
			(in Lacs Rs.)	
e-1	2	3	4	5
1	Construction	Secretary cum	Total	Certified that out of Rs 4,44,33,491 (Rupees
	of Rural roads	Empowered	Amounting	Four Crore Forty Four Lac Thirty Three
	under	Officer, BRRDA	Rs	Thousand Four Hundred Ninety One) Only of
	MMGSY	(MMGSY	4,44,33,491	grants in aid sanctioned during and up to year
	Maintenance	Maintenance New),	(Rupees Four	2024-25 in favor of officer-in-charge/PIU/E.E,
	New.	Patna (Bihar).	Crore Forty	RWD work Division, Kishanganj-1. A sum Rs
	1 2 V =	Total Amounting	Four Lac	3,49,61,492 Only has been utilize for the purpose
	1 1 1 1 1 1 1	Rs 4,44,33,491	Thirty Three	of MMGSY Maintenance Programmed fund as
1	4 3 7 1	(Rupees Four	Thousand	given in the margin for which it was sanctioned
		Crore Forty Four	Four	and that the balance of Rs 94,71,999 (Rupees
		Lac Thirty Three	Hundred	Ninety Four Lac Seventy One Thousand Nine
		Thousand Four	Ninety One)	Hundred Ninety Nine) Only remaining
	- A4 - 1	Hundred Ninety	Only.	unutilized as the end of the period under report.
1 - 1 3	I NOT THE REAL PROPERTY.	One) Only.		7.10

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:-

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

XVII. Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.

XVIII. Construction Material have tested.

XIX. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.

XX All other codas formalities have been observed.

Physical Progress achieved.

XI. Construction of road works.

XII. Construction of CD works.

Sr. Divisional Accounts Officer

RWD works division, Kishanganj-1

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

Executive Engineer R.W.D. Works Division, Kishanganj-1

		Total	20	701100	0.5150	6.12837		1.19370		8.23514	-1		9	5	- 10.7%			
			Sth year 19		0.0000		0.0000				0.0000		+	Engineer	s Division, ganj-1		5	
	Fund Required		8		0.000000		0.000000	1	0.00000		0.0000			Executive Engineer	RWD, Works Division, Kishanganj-1	- 6	18 PM	
	Fund	100	3rd year	12	00000		6.12837		0.00000		1.19370 6.12837					_	5/19	כ
JEW.		W-38-43-4	2nd year 3rd year	16		0.0000	0.0000	11	1.19370									
N. M.C.E. N.	AINCE	100	2 At year 5th year 1st year	15		0.00000 0.00000 0.00000 0.91307	000000 0.000000 0.000000		0.00000 0.00000 0.00000	1	0.91307							
Ī	VINIE	93	ar 5th yea	1		00 0.0000	00000		00000	-	_	\dashv	1	TO THE TOP				
	under MMGSY N	maintenan	ear 4th ye	\frac{\fir}{\fir}}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fin}}}}}{\frac{\fir}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}	<u> </u>	000 000	000	200	0.000			-		The same of the sa	nts Officer ivision,	1		
Kishanga		Expenditure on maintenance	veer 3rd v		27		9	2.93933 0.00	0000	0000			(3	Sr.Divisional Accounts Officer RWD, Works Division,	Kishanganj-1		7
ineer R.W.D. Works Division, Kishanganj-1	ed roads	Exp	- Part	3,000	2	4.56503 8.41852 0.00000 0.00000				1.56610 1.19953 0.45885 0.00000		A	1		Sr.Divis RW			
. Works	n complet			om year 1:	6	8.41852 0		6.90238 0.75032		1.19953			,					
er R.W.D	against or	aintenance		4th year	∞			3.72768										
e Engine	nditure	nount for m		3rd year	7	7.63406		6.26439		0.83165								
Executive Engi	and expe	Agreement Amount for maintenance		Znd year	9	3.63179		2.96996		1.19823								
	itenance	Aer		1st year	5	0.92705		0.76930		0.46386								
	Requistion of Maintenance and expenditure against on completed roads under MMGSY MAINTENANCE AND		HEAD			MMGSY		MMGSY		MMGSY	3		1	,				
			Actual Date of	Of Completion 4		04.06.2023	04.06.2023			12.12.202								
H			Name of A		8	hmad	*	Faisal Ahmad 20.06.2021		Falsal Ahmad 12.12.2022 SCJ			Total :-					
			Name of Road		,	Govindpur to	Farsadangi	Farsadangi Belwa to Futani Basti		P								
			Sanctio	n Year		00.00		06.000	-		3 2019-20	-						
			섫	ź	1	1	-		•			1_	1.3					