गलक अभियंता का कार्यालय

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

पत्रांक- 504 अनु । किशनगंज दिनांक- 21/03/2024

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(ST) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल 50.51573 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।

अनु०-यथोक्त।

विश्वासभाजन

ग्रामीण कार्य विभाग

Utilization Certificate-up to March-2024 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).

S			Sittem (Marcon)	1 4	Particular		
N Scheme With Amount (In Rs.) 1 2 3 4 5 Certified that out of Rs. 108,68,05,487 (Rupees One Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eight Crore Nine Lac Fifty Eight Thousand Two Hundred Eighty Crore Nine Lac Fifty Eight Thousand Two Hundred Eighty Eight Donly 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 58,47,199 (Rupees Fifty Eight Lac Forty Seven Thousand One Hundred Ninety Nine) Only remaining unutilized as the end of the	SI	Vame					
1 Constructio no f Rural roads under (MMGSY), Patna (Bihar). (ST) Total Amounting Rs 108,68,05,487 (Rupees One Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eighty Six) 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 Rs. 108,09,58,288 (Rupee One Hundred Eighty Crore Nine Lac Fifty Eight Thousand Two Hundred Eighty Frogrammed fund as given in the margin for which it was sanctioned and that the balance of Rs 58,47,199 (Rupees Fifty Eight Lac Forty Seven Thousand One Hundred Ninety Nine) Only remaining unutilized as the end of the		cheme	with Amount		5		
108,68,05,487 (Rupees One Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eighty Six) only Hundred Eighty Six) only Hundred Eighty Six) only One Hundred Eight Crore Nine Lac Fifty Eight Thousand Two Hundred Eighty Eight (ST) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs 58,47,199 (Rupees Fifty Eight Lac Forty Seven Thousand One Hundred Ninety Nine) Only remaining unutilized as the end of the	1 Cons n of road unde	Construction of Rural roads under MMGSY (ST)	Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs 108,68,05,487 (Rupees One Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eighty	Rs 108,68,05,487 (Rupees One Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eighty Six) only	Certified that out of Rs. 108,68,05,487 (Rupees One Hundred Eight Crore Sixty Eight Lac Five Thousand Four Hundred Eighty Six) only of grants in aid sanctioned during and up to year 2023-24 in favor of officer-incharge/PIU/E.E, RWD work Division, Kishangani-1.A sum Rs. 108,09,58,288 (Rupee		
					One Hundred Eight Crore Nine Lac Fifty E. Thousand Two Hundred Eighty Eight) on has been utilize for the purpose of MMGSY (See Programmed fund as given in the margin for which it was sanctioned and that the balance Rs 58,47,199 (Rupees Fifty Eight Lac Forty Seven Thousand One Hundred Ninety Nine		

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. í.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending ii. Engineer.
- ííi. Construction Material have tested.
- 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.

vi. Construction of road works.

vii. Construction of CD works.

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

Rural Works Department

MMGSY (ST) Allotment Requisition

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

			_	_	_		_	_
		Remarks				Ongoing		
	Current	Current Demand (in Lacs) (11-10)			71	50.51573		50,51573
	Value	Value of Measurment (in Lacs)				105.01008		
	Total	a S (54.49435 54.49435		3 1 11
	Allotment	Allotment Reccived (in Lacs)						bear.
The state of the s	t Amount acs)	Main Work Maintenance		8		21.56402		
	Agreement Amount (in Lacs)	Main Work (in Lacs)	1	,		142.49600 127.64683 21.56402	- 1	
	Administrative Sanction	Amount (in Lacs)		0				
	Admi	Length (in Km)	"	,		1.575		
	Name of	4			BIKKI KUMAR SINGH			
Name of Road						Hawakol Road to Hawakol BIKKI KUMAR Darjiling SINGH		Total:-
	Vear	7			2019-20			
	Si.	-			+		i i di	



Sr. Divisional Accounts Officer Works Division, Kishanganj-1 2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंन्तिम पेज की अमिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

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

4. योजनावार सभी पर्यो का अघियाचना एक साथ भेजना 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 Executive Engineer

1. खर्च का मिलान MIS से होना आवश्यक है।