कार्यपालक अभियंता का कार्यालय

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

पत्रांक- ८२७ अतु । किशनगंज दिनांक- २५/५/२५

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 19.95882 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 किश्रासांज

2105/14

Utilization Certificate-up to May- 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).

| N Scl | ame ieme | Sanction No. & Date with Amount | Amount Received (in Rs.) | Particular |
|-------|-------------|--|---|--|
| | er GSY | Secretary cum Empowered Officer, BRRDA (MMGSY), Patna (Bihar). Total Amounting Rs 109,18,57,060 (Rupees One Hundred Nine Crore Eighteen Lac Fifty Seven Thousand Sixty) only | Rs 109,18,57,060 (Rupees One Hundred Nine Crore Eighteen Lac Fifty Seven Thousand Sixty) only | Certified that out of Rs. 109,18,57,060 (Rupees One Hundred Nine Crore Eighteen Lac Fifty Seven Thousand Sixty) only of grants in aid sanctioned during and up to year 2024-25 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1.A sum Rs. 109,06,14,632 (Rupees One Hundred Nine Crore Six Lac Forteen Thousand Six Hundred Thirty Two) 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 12,42,428 (Rupees Twelve Lac Forty Two Thousand Four Hundred Twenty Eight) 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.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending ii. Engineer.
- Construction Material have tested. iii.
- 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.

Construction of road works. vi.

Construction of CD works. vii.

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

MIMGSY (ST) Allotment Requisition Rural Works Department

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

| | | | _ | | | |
|---|---|---------------------------------|-----|----|---|----------------|
| Remarks | | | 1.3 | CI | Completed | |
| Current Demand (in Lacs) (11-10) | | | Ç | 71 | 19,95882 | 19.95882 |
| Value of Measurment (in Lacs) | | | | 11 | 124.96890 | 2 0 41 F |
| | Total Expenditure as per MIS (in Lacs) | | | 10 | 105.01008 105.01008 124.96890 | |
| | Allotment Reccived (in Lacs) | | | 6 | 105.01008 | |
| | Agreement Amount (in Lacs) | Main Work Maintenance (in Lacs) | | 8 | 21.56402 | |
| | Agreemer (in I | Main Work (in Lacs) | V | 7 | 1.575 142.49600 127.64683 | |
| | Administrative Sanction | Length Amount (in Km) (in Lacs) | | 9 | 142.49600 | 3 2 E |
| | Admi Sa | Length (in Km) | | 2 | | |
| Name of Contractor (in English) | | | | 4 | BIKKI KUMAR SINGH | |
| Name of Road | | | | , | Hawakol Road to Hawakol Darjiling SINGH | Total:- |
| Year | | | 7 | S | 2019-20 | |
| No. | | | - | | | |

Sr. Divisional Accounts Officer

Works Division, Kishanganj-1

2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंन्तिम 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।

4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

5. निर्गत शांशि का डीo सीo विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Works Division, Kishanganj-1 Executive Engineer