कार्यपालक अभियंता का कार्यालय

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

पत्रांक-1381(क्रान्त्र)/ किशनगंज

दिनांक- 19 107 124

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 18.26688 लाख रूपये मात्र 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

कार्यपालके अभियंता ग्रामीण कार्य विभाग

्रकार्य प्रमंडल किशनगंज-1

<u>Utilization Certificate-up to July 2024 For MMGSY Maintenance New under</u> <u>office of the Executive Engineer RWD Work Division, Kishanganj-1</u>

From

Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

To

Secretary cum Empowered Officer, BRRDA (MMGSY Maintenance New), Patna (Bihar).

SI. No.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular 5
I	Construction of Rural roads under MMGSY Maintenance New.	Secretary cum Empowered Officer, BRRDA (MMGSY Maintenance New), Patna (Bihar). Total Amounting Rs 46414481.00	Total Amounting Rs, 46414481.00	Certified that out of Rs, 46414481.00 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 35944313.00 Only has been utilize for the purpose of MMGSY Maintenance Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs 10470168.00 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:-

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

			-			+		-					•
Maintenance and expenditure against on completed roads under MMGSY MAINTENANCE NEW		Fund Required	5th year		19	0.00000		0.00000		1.72332		0.00000	
			1st year 2nd year 3rd year 4th year 5th year 1st year 2nd year 3rd year 4th year 5th year 1st year 2nd year 3rd year 4th year		18	0.000000		0.000000		1.474050		0.000000	
		Fund	3rd year		17	0.00000		0.00000		1.23361		4.01114 2.42462 4.42713 0.48837 1.90246 0.00000 0.00000 0.00000 0.00000 0.00000 3.94611	
			2nd year		16	3.43204 1.58118 3.99744 0.00000 0.00000 0.00000 0.00000 0.00000 0.61031 0.00000		3.57973 1.90707 3.89700 0.00000 0.00000 0.00000 0.00000 0.00000 0.50185 1.44118		0.0000		0.0000	
			1st year		15	0.61031		0.50185		0.61644		0.00000	
			5th year		14	0.00000		0.00000		0.00000		0.00000	
	100	ntenance	4th year		13		0.00000			1.23680 1.47506 1.72354 0.00000 0.72184 0.00000 0.00000 0.00000 0.61644		0.00000	
		re on mai			2	0.00000		0.00000		0.00000		0.00000	
ads und		Expenditure on maintenance	2nd year		0.00000			0.00000		0.72184		1.90246	
on completed ro			1st year		2	0.00000		0.00000		0.00000		0.48837	
		9	5th year	,	,	3.99744		3.89700		1.72354		4.42713	
against	,	naintenan	4th year		•	1.58118		1.90707		1.47506		2.42462	
n of Maintenance and expenditure		Agreement Amount for maintenance	3rd year	1	,			3.57973		1.23680		4.01114	
	A tuomon	Leament A	2nd year		,	0.77972		1.53566		0.72360		1.92813	
	4	8	1st year	v		0.61475		0.50862		0.61935	Ī	0.49511	
		HEAD				MMGSY [ST]		MMGSY [ST]		MMGSY [ST]		MMGSY [ST]	1
Requistion of M	A column 1 Page	Actual Date of Completion				15.04.2023		12.03.2022		11.11.2017 MMGSY [ST]		29.06.2021	
		Name of Contractor				MD AFROZ ALAM	KUNDAN			RAHMAN		Md Mubarak 29.06.2021 MMGSY [ST]	
		Name of Road				1 2019-20 Courtra PMCSY Road MD AFROZ 15.04.2023 MMGSY to Aadiwasi Tola ALAM [57]	D.L. D. J. W. II	2 2019-20 Detwa Road to Rolha Basti	DH	ROAD TO AADIWASI TOLA		4 2019-20 Delwa nat to beiwa Kashipur	
	9	Sl. Sanctio No. n Year				2019-20		2019-20		3 2019-20		2019-20	
L	ō	Š		-	_	н		7)	m		4	

0.61031

Total

20

1.94303

5.04742

6.72001

0.00000

0.000000

4.88311

1.03543

0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.80147 |

5.91947

2.26096

5.08712

1.08721

0.84116

MMGSY [SC]

29.06.2021

Md Danish Rizvi

Gopalpur Chowk
2019-20 PWD to Barahdanga
Via Santhala Istmaar

Total:-

3.94611

18.26688

1.72332

1.47405

2.47661 10.06283

2.53007

Sr. Divisional Accounts Officer RWD, Works Division, Kishanganj-1

Executive Engineer RWD, Works Division, Kishanganj-1