कार्यपालक अभियंता का कार्यालय

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

पत्रांक-1381 (क न्त्र)/ 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

कार्य प्रमंडल किशनगंज-1

19/02/24

<u>Utilization Certificate-up to July 2024 For MMGSY Maintenance New under 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
1	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 PlU/Executive Engineer RWD works division, Kishanganj-1

WD works division, Kis

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

Requistion of Maintenance and expenditure against on completed roads under MMGSY MAINTENANCE NEW

		T	_	_	_		_	_								
		1	Total		0.61031		1.94303		5.04742		3.94611		6.72001		18.26688	
		Seb sees	5th year		0.00000		0.00000		1.72332		0.00000		0.00000		1.72332 18.26688	
	Fund Required	4th year		18	0.000000		0.000000		1.474050		0.00000		0.000000		1.47405	
		3rd vear		17	0.00000		0.00000		1.23361	3.94611			4.88311		10.06283	-
:		2nd year		16	0.00000		1.44118		0.00000	0.00000			1.03543		2.47661 10.06283	
		1st year		15	0.61031		0.00000 0.00000 0.50185		0.61644		0.00000		0.80147		2.53007	
	Expenditure on maintenance	5th year		14	0.0000	0.00000			0.00000		0.00000		0.00000			
ACTION BLOCK ADDRESS		4th year		13	0.00000 0.00000		0.00000		0.00000 0.00000		0.00000		0.00000			
		3rd year		12	0.00000		0.00000		0.00000		0.00000		0.00000			
		2nd year		=	0.00000		0.00000		0.72184		1.90246		0.00000			
		1st year		9	0.00000		0.00000		0.00000		0.48837		0.00000			
	Agreement Amount for maintenance	5th year		6	1.58118 3.99744 0.00000 0.00000		3.89700 0.00000		1.47506 1.72354 0.00000		4.42713		5.91947 0.00000			
		4th year	,	*		1.90707			1.47506		4.01114 2.42462 4.42713 0.48837		5.08712 2.26096			
		3rd year 4th year 5th year 1st year 2nd year 3rd year 4th year 5th year 1st year			3.43204	3.57973			1.23680		4.01114		5.08712			
		2nd year	7		0.77972		1.53566		0.72360		1.92813		1.08721			
	¥	1st year	4	,	0.61475		0.50862		0.61935		0.49511		0.84116			
	НЕАD				MMGSY [ST]		MMGSY [ST]		MMGSY [ST]		MMGSY [ST]		[SC]			
	Actual Date	Completion	4		15.04.2023		12.03.2022		11.11.2017		29.06.2021					
	Name of Contractor		3		MD AFROZ ALAM	KUNDAN	KUMAR		RAHMAN		Md Mubarak 29.06.2021	Md Danish Rizvi			ıdı :-	
	Name of Road		2		1 2019-20 Guurna rMGSY Koad MD AFROZ to Aadiwasi Tola ALAM	Robus Dood to V. II.	2 2019-20 Belwa Road to Kolha Basti		DHURNA PMGSY ROAD TO AADIWASI TOLA		Kashipur	Gopalpur Chowk	Gopalpur Chowk 2019-20 PWD to Barahdanga Via Santhala Istmaar		11	
	Sl. Sanctio				2019-20		2019-20		3 2019-20		4 2019-20		2019-20			
Z S			_		-		7		m		4		w			

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

Executive Engineer RWD, Works Division, Kishanganj-1