

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल नं- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक-1491(अउ०) / किशनगंज दिनांक- 01/08/24

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,

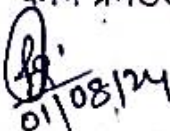
उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY (Maintenance New) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान हेतु कुल **26.93205** लाख रूपये मात्र राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

अतः सादर अनुरोध है कि अधिवाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन




कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

01/08/24

**Utilization Certificate-up to August 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).

Sl. No.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular
1	2	3	4	5
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.

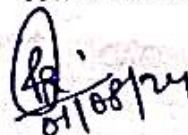
- XI. Construction of road works.
- XII. Construction of CD works.



Sr. Divisional Accounts Officer
RWD works division, Kishanganj-1



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



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

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

Sl. Sanoitio No.	Name of Road	Name of Contractor	Actual Date of Completion	HEAD	Agreement Amount for maintenance					Expenditure on maintenance					Fund Required				
					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	5th year
					5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	2019-20	T05 Sontha to Darji Tola Sontha	4	MMGSY [ST]	0.39005	1.25301	0.65125	1.51413	0.91240	0.34517	0.00000	0.00000	0.00000	0.00000	0.00000	1.24145	0.65126	0.000000	0.00000
2	2019-20	Kuttu Mohammad Nagar to Rafitola Via Hazitola, Bhadrutola, Saifutola	24.05.2021	MMGSY [SC]	1.12011	1.44400	6.62957	2.97936	7.72041	0.94582	0.00000	0.00000	0.00000	0.00000	0.00000	1.20535	6.36277	0.000000	0.00000
3	2019-20	Bualdah PMGSY Road to Badijan Tola	28.03.2022	MMGSY [SC]	0.50994	0.65020	3.03980	1.28388	3.49587	0.00000	0.00000	0.00000	0.00000	0.00000	0.48661	0.62263	0.00000	0.000000	0.00000
4	2019-20	L040 Kalyanji Road to Bhojpur Balua Ward-6	25.03.2022	MMGSY [SC]	0.49202	0.69703	1.52700	1.06867	1.89868	0.00000	0.00000	0.00000	0.00000	0.00000	0.43880	0.69482	0.00000	0.000000	0.00000
5	2019-20	Chichora Road to Harijan Tola	15.05.2022	MMGSY [ST]	0.46457	1.79039	3.93866	2.35128	4.38091	0.00000	0.00000	0.00000	0.00000	0.00000	0.45018	1.77246	0.00000	0.000000	0.00000
6	2019-20	L031 to Laxmi Yadav Tola Deorikunsh	25.03.2022	MMGSY [SC]	0.96909	1.38685	2.90581	2.17820	3.69706	0.00000	0.00000	0.00000	0.00000	0.00000	0.88497	2.38811	0.00000	0.000000	0.00000
7	2019-20	Locha Ilat to DhimTola via Balubasti	12.01.2022	MMGSY [C]	0.99774	4.20081	8.33604	5.44485	9.32617	0.87483	0.00000	0.00000	0.00000	0.00000	0.00000	4.16156	0.00000	0.000000	0.00000
8	2019-20	Baigna Madarsa to Gwala Toli	25.03.2022	MMGSY [ST]	0.81807	3.02840	6.54980	3.95788	7.28333	0.00000	0.0000	0.0000	0.0000	0.0000	0.80305	2.99666	0.00000	0.00000	0.00000
9	2019-20	Mastan Chowk PWD Road to Dakchin Tola Bagalbari	30.03.2022	MMGSY [ST]	0.82531	3.34710	6.96360	4.32803	7.75126	0.00000	0.00000	0.00000	0.00000	0.00000	0.81807	0.00000	0.00000	0.000000	0.00000
10	2019-20	Satbhitra PMGSY Road to Satgop Tola	05.07.2020	MMGSY [ST]	0.10395	0.12380	1.08765	0.15848	1.12387	0.00000	0.00000	0.00000	0.00000	0.00000	0.09197	0.10881	0.00000	0.00000	0.00000
11	2019-20	Mali Tola to L0822	30.03.2022	MMGSY [C]	0.76534	1.05477	2.32805	1.55587	2.82912	0.00000	0.00000	0.00000	0.00000	0.00000	0.75252	0.00000	0.00000	0.000000	0.00000
Total :-															4.72617	15.19185	7.01403	0.00000	26.93205

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

Executive Engineer
RWD, Works Division,
Kishanganj-1