

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल नं०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 734(230) / किशनगंज दिनांक- 06/05/24

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 20.28526 लाख रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

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

अनु०-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

**Utilization Certificate-up to May 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 4,44,33,491 (Rupees Four Crore Forty Four Lac Thirty Three Thousand Four Hundred Ninety One) Only.	Total Amounting Rs 4,44,33,491 (Rupees Four Crore Forty Four Lac Thirty Three Thousand Four Hundred Ninety One) Only.	Certified that out of Rs 4,44,33,491 (Rupees Four Crore Forty Four Lac Thirty Three Thousand Four Hundred Ninety One) 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 3,49,61,492 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 94,71,999 (Rupees Ninety Four Lac Seventy One Thousand Nine Hundred Ninety Nine) 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.

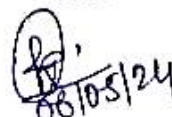
- XI. Construction of road works.
- XII. Construction of CD works.


6/5/24

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


06/05/24

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


08/05/24

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

Sl. 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	1031 Deorikash Road to 1031 Deorikash Road	Rajeev Ranjan	24.03.2022	MMGSY [SC]	0.55297	0.78224	1.56688	1.19249	1.97711	0.55271	0.00000	0.00000	0.00000	0.00000	0.00000	0.78128	0.00000	0.00000	0.00000
2	T01 Farrabari Milk to Jashin House Farrabari	M/S Nandani Construction, Prop. Ashok Kumar	28.03.2022	MMGSY [SC]	0.53305	1.28947	2.50823	1.92662	3.14646	0.93158	0.00000	0.00000	0.00000	0.00000	0.00000	1.27951	0.00000	0.00000	0.00000
3	PMGSY L026 PIPRA to PIPRA	GAGANDEEP SINGH	15.03.2022	MMGSY [SC]	1.30629	1.82587	3.70234	2.79786	4.67427	0.00000	0.00000	0.00000	0.00000	0.00000	1.14608	1.82514	0.00000	0.00000	0.00000
4	Sahangan to Dekshin Tola Sahangan	Munazir Alam	26.10.2020	MMGSY [ST]	0.74725	1.64433	1.08500	1.98211	1.42274	0.00000	0.00000	0.00000	0.00000	0.00000	0.74726	1.62910	1.08307	0.00000	0.00000
5	PMGSY harijan Tola to Philwari	Fawaz Kumar Agrawal	07.05.2021	MMGSY [SC]	0.61172	0.75760	3.97987	1.44389	4.47266	0.00000	0.00000	0.00000	0.00000	0.00000	0.59372	0.74929	0.00000	0.00000	0.00000
6	Dalia to L047	Saheb Alam	15.02.2022	MMGSY [SC]	0.63085	0.85317	1.65559	1.28754	2.08504	0.56831	0.00000	0.00000	0.00000	0.00000	0.00000	0.88621	0.00000	0.00000	0.00000
7	T01 Dom Sadak to Lodhabari Madarsa Tola	Jitesh Kumar Patel	13.05.2022	MMGSY [SC]	0.69234	0.97230	1.99625	1.50128	2.52524	0.69079	0.00000	0.00000	0.00000	0.00000	0.00000	0.96547	0.00000	0.00000	0.00000
8	Baisa PMGSY to Kolbhita	Vikash kumar gupta	19.06.2021	MMGSY [SC]	0.63416	0.79896	4.55318	1.51587	5.07447	0.00000	0.00000	0.00000	0.00000	0.00000	0.62092	0.78117	0.00000	0.00000	0.00000
9	PMGSY Altabadi to Bharabari badi Via Hadiya	VIKASH KUMAR GUPTA	15.06.2021	MMGSY [ST]	0.69123	2.35514	5.35250	3.08369	5.90834	0.00000	0.00000	0.00000	0.00000	0.00000	0.69123	2.35514	0.00000	0.00000	0.00000
10	Gangri Khanka Gate to Kishanganj Naya Basti via Slampur Gangi	VIKASH KUNAR GUPTA	30.09.2020	MMGSY [ST]	0.22667	0.26264	2.07414	0.32510	2.13951	0.00000	0.00000	0.00000	0.00000	0.00000	0.22103	0.26168	0.00000	0.00000	0.00000
11	Bastakol PMGSY Road to Koch Tola	Nafish Alam	04.03.2022	MMGSY [ST]	0.95150	3.66007	7.69051	4.70902	8.53670	0.83239	0.00000	0.00000	0.00000	0.00000	0.00000	3.62796	0.00000	0.00000	0.00000
Total :-															4.02024	15.18195	1.08307	0.00000	20.28526

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

Executive Engineer
RWD, Works Division,
Kishanganj-1