

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल न०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 2820 (अ.ड०) / किशनगंज दिनांक- 29/11/24

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 13.34299 लाख रुपये 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

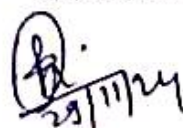
की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन


29/11/24


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1


29/11/24

**Utilization Certificate-up to November 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.


29/11/24
Sr. Divisional Accounts Officer
RWD works division, Kishanganj-1


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


25/11/24

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

Requestion of Maintenance and expenditure against on completed roads under MMGSY MAINTENANCE																					
SL No.	Saaction Year	Name of Road	Name of Contractor	Actual Date of Completion	HEAD	Agreement Amount for maintenance					Expenditure on maintenance					Fund Require					
						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	Total
						5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1		2	3	4																	
1	2019-20	PMGSY L026 PIPRA to HATGAON KHUNI TOLI ROAD	Munazir Alam	28.03.2023	MMGSY [SC]	1.04835	1.48403	3.07399	2.30574	3.89569	0.00000	0.00000	0.00000	0.00000	0.00000	1.02913	0.00000	0.00000	0.00000	1.02913	
2	2019-20	Dogharia Shiv Mandir Sadak to Verma Colony	Parwez Alam	05.07.2023	MMGSY [ST]	0.28499	0.35949	2.06095	0.66725	2.28832	0.00000	0.00000	0.00000	0.00000	0.00000	0.24847	0.00000	0.00000	0.00000	0.24847	
3	2019-20	Belwa Basti to Bairakol	Parwez Alam	21.03.2022	MMGSY [ST]	0.68640	0.87084	4.10717	1.67023	4.69015	0.00000	0.00000	0.00000	0.00000	0.00000	0.60514	0.76033	0.00000	0.00000	1.36547	
4	2019-20	PMGSY Handibhassa Jhatibari to Kochtola Haadibhassa	Nafish Alam	26.10.2020	MMGSY [ST]	0.62177	1.49359	0.96852	1.84038	1.31530	0.43581	1.18965	0.85804	0.00000	0.00000	0.00000	0.00000	0.00000	1.837630	1.83763	
5	2020-21	Koitor Khankah Tola to L065	Nafish Alam	03.09.2021	MMGSY [SC]	0.93774	1.24971	2.30662	1.80381	2.86068	0.82687	1.11824	0.00000	0.00000	0.00000	0.00000	0.00000	2.30630	0.00000	2.30630	
6	2020-21	Dalia to L047	Saheb Alam	15.02.2022	MMGSY [SC]	0.63085	0.86317	1.66559	1.28254	2.08504	0.56831	0.00000	0.00000	0.00000	0.00000	0.00000	0.88621	0.00000	0.00000	0.88621	
8	2014-15	GANGI HAT To KHARSAN BASTI VIA KARIM BAKSH TOLA	Quaiser Perwalz Wardi	17.03.2016	MMGSY [Gen]	0.44131	0.51533	1.02231	1.23917	1.46290	0.44131	0.51000	0.64873	0.00000	0.00000	0.00000	0.00000	0.00000	1.347330	1.27242	2.61975
9	2019-20	Sahangaon to Dakshin Tola Sahangaov	Munazir Alam	26.10.2020	MMGSY[ST]	0.74725	1.64438	1.08500	1.98211	1.42274	0.74726	1.62910	0.00000	0.00000	0.00000	0.00000	0.00000	1.08307	1.966960	0.00000	3.05003
Total :-																1.88274	1.64654	3.38937	5.15192	1.27242	13.34299

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

Executive Engineer
RWD, Works Division,
Kishanganj-1

29/11/24