

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक-1249 (अनु०/किशनगंज) दिनांक- 04/07/24

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 20.18059 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


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1




04/07/24

**Utilization Certificate-up to July 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.

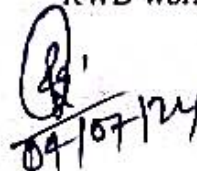
XII. Construction of CD works.



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

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

Sl. No.	Sanctio n Year	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	Total
						5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	2020-21	27 to Kalkail	Shekhar Saha	02.03.2022	MMGSY [Gen]	1.50311	2.03107	5.51312	2.98562	6.46770	0.00000	0.00000	0.00000	0.00000	0.00000	1.49714	2.02935	0.00000	0.000000	0.00000	3.52649
2	2019-20	Red to Alam Tola Sitagachh	Mohammed Haider Reyazi	29.06.2021	MMGSY [SC]	1.33820	1.75354	3.08742	2.45734	3.79126	1.04636	1.75354	0.00000	0.00000	0.00000	0.00000	0.00000	2.04189	0.000000	0.00000	2.04189
3	2019-20	Deshiya Toli Hat to Lohiya Kandar via Jagir Basti	Mohammed Haider Reyazi	16.06.2021	MMGSY [ST]	0.84679	3.08132	6.37491	3.95787	7.07809	0.74203	2.78812	0.00000	0.00000	0.00000	0.00000	0.00000	6.26893	0.000000	0.00000	6.26893
4	2019-20	T05 Sontha to Madarsa Rahmaniya Tola	East India Construction	14.03.2021	MMGSY [ST]	1.48905	3.50510	2.27856	4.29467	3.06811	0.00000	0.00000	0.00000	0.00000	0.00000	1.48828	0.00000	0.00000	0.000000	0.00000	1.48828
5	2018-19	L024 Road to Harijan Tola	Ajit Kumar	20.06.2021	MMGSY [Gen]	0.25772	0.33318	1.74430	0.71403	2.00997	0.00000	0.00000	0.00000	0.00000	0.00000	0.25634	0.33201	1.71184	0.000000	0.00000	2.30019
6	2019-20	Ghani Phulsara Chainpur Road to Kothi Tola Deori	Ajit Kumar	26.02.2022	MMGSY [SC]	0.77274	1.06252	2.08139	1.59408	2.61292	0.00000	0.00000	0.00000	0.00000	0.00000	0.76748	1.81623	0.00000	0.000000	0.00000	2.58371
7	2019-20	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	0.000000	0.00000	0.96547
8	2019-20	L027 Bharbhari Road to Border Road	Jitesh Kumar Patel	13.05.2022	MMGSY [SC]	0.72488	1.00563	1.99070	1.51980	2.50488	0.66071	0.00000	0.00000	0.00000	0.00000	0.00000	1.00563	0.00000	0.000000	0.00000	1.00563
Total :-																4.00924	6.14869	10.02266	0.00000	0.00000	20.18059

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

(Signature)
Executive Engineer
RWD, Works Division,
Kishanganj-1