

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 340(अ.30)/किशनगंज दिनांक- 06/06/24

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 **12.81740** 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 अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

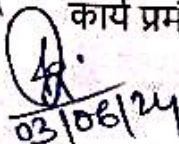
अनु०-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1


3/6/24


03/06/24

**Utilization Certificate-up to June 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.

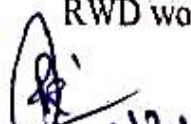
- XI. Construction of road works.
- XII. Construction of CD works.


3/6/24

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


23/06/24

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


23/06/24

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

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

Sl. No.	Sanction 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
						5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	2019-20	Ghani Phulsara Road to Pankhabari Chikhanla	Manish Kumar	10.03.2022	MMGSY [SC]	1.17810	1.59903	3.04612	2.35774	3.80480	0.00000	0.00000	0.00000	0.00000	0.00000	1.16700	1.59903	0.00000	0.00000	0.00000
2	2019-20	Mini Block Road to Mandal Tola	Manish Kumar	07.03.2022	MMGSY [SC]	1.25812	1.72083	3.34105	2.56793	4.18817	0.00000	0.00000	0.00000	0.00000	0.00000	1.24059	1.72083	0.00000	0.00000	0.00000
3	2019-20	T03 Sontha Kabristhan to Md. Ali Tola Sontha	Ravi Shankar Kumar	24.01.2021	MMGSY [ST]	0.12748	0.50718	0.20524	0.58494	0.28301	0.12744	0.00000	0.00000	0.00000	0.00000	0.00000	0.50237	0.20523	0.00000	0.00000
4	2018-19	Satbhitta PMGSY Road to Baritola	Ravi Shankar Kumar	30.07.2020	MMGSY [Gen]	0.20727	0.26672	1.45844	0.53865	1.65313	0.20145	0.26653	0.00000	0.00000	0.00000	0.00000	0.00000	1.65133	0.00000	0.00000
5	2019-20	Kolbhitta Chat to Satmeri Gaw	Manish Kumar	13.04.2021	MMGSY [ST]	0.46423	0.58754	2.80995	1.16959	3.22331	0.46085	0.00000	0.00000	0.00000	0.00000	0.00000	0.58307	2.79997	0.00000	0.00000
6	2019-20	Himmatnagar PMGSY to Bhatiya Tola	Manish Kumar	08.06.2020	MMGSY [Gen]	0.14406	0.18366	0.98392	0.36940	1.11628	0.13659	0.18323	0.00000	0.00000	0.00000	0.00000	0.00000	0.98204	0.36594	0.00000
Total :-																2.40759	4.40530	5.63857	0.36594	0.00000
																				12.81740

(Signature) 3/6/24
Sr.Divisional Accounts Officer
RWD, Works Division,
Kishanganj-1

(Signature) 23/06/24
Executive Engineer
RWD, Works Division,
Kishanganj-1