

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 1906 (अड्डा) / किशनगंज दिनांक- 09/09/24

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 **25.82373 लाख** रुपये मात्र राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

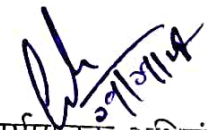
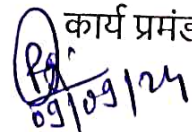
की कृपा की जाय।

अतः सादर अनुरोध है कि अधिवाचित राशि का आवंटन उपलब्ध कराने

अनु०-यथोक्त।

विश्वासभाजन

  
9/9/24

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1  
  
09/09/24

**Utilization Certificate-up to Sept 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).

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

  
09/09/24

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

Sl. Sanoion 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	2	3	4																
1	2019-20	Hadiikhora Masjid to Harijan Tola Dohitya via Khatiya toli	27.08.2021	MMGSY [WB]	1.09707	1.38843	6.82539	2.70866	7.77458	0.96406	1.22624	0.00000	0.00000	0.00000	0.00000	0.00000	6.75780	0.00000	0.00000
2	2019-20	Tabar Chowk PWD to Kashirol Sunder Toli via Ek gharia, Khatiya toli	25.03.2022	MMGSY [WB]	1.32511	5.11143	11.09009	6.69154	12.34404	1.31669	0.00000	0.00000	0.00000	0.00000	0.00000	5.05785	0.00000	0.00000	0.00000
3	2019-20	PMGSY Road Bahra Madrasa to Balubadi via Jamun basti	27.08.2021	MMGSY [WB]	0.92222	1.16889	5.53390	2.31659	6.35304	0.80943	0.00000	0.00000	0.00000	0.00000	0.00000	1.16557	5.53213	0.00000	0.00000
4	2019-20	Rafik Tola PWD Road Natuwapada to Mohanji Lal Tola	19.05.2023	MMGSY [ST]	0.21064	0.27240	1.33433	0.57445	1.54643	0.00000	0.00000	0.00000	0.00000	0.00000	0.20969	0.00000	0.00000	0.00000	0.00000
5	2019-20	Belua to Kachubari	31.03.2022	MMGSY [ST]	0.60485	2.29470	4.68942	2.86785	5.17239	0.00000	0.00000	0.00000	0.00000	0.00000	0.52963	2.17187	0.00000	0.00000	0.00000
6	2019-20	PMGSY Goberdhan Chowk to Bansbari Haribar Tola	28.03.2022	MMGSY [SC]	0.78057	3.14261	6.18896	4.05419	6.91598	0.00000	0.00000	0.00000	0.00000	0.00000	0.77425	3.11414	0.00000	0.00000	0.00000
7	2019-20	Kulamani Primary Health Centre to Insaapur via Deegapur	10.03.2023	MMGSY [ST]	0.51675	1.93054	4.45449	2.43839	4.88351	0.00000	0.00000	0.00000	0.00000	0.00000	0.51080	0.00000	0.00000	0.00000	0.00000
Total :-															2.02437	11.50943	12.28993	0.00000	0.00000
																			25.82373

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

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