

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक-1931 (अ.डु) / किशनगंज दिनांक-12/09/24

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,

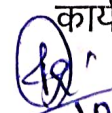
उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY (Maintenance New) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान हेतु कुल **21.98284 लाख** रुपये मात्र राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

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

अनु०-यथोक्त।

विश्वासभाजन


12/9/24


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

12/09/24

**Utilization Certificate-up to August 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:-

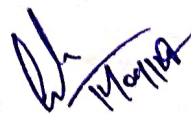
- XVI. Works have been supervised by Executive Engineer/Superintend Engineer.
- XVII. Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- XVIII. Construction Material have tested.
- XIX. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- XX All other codas formalities have been observed.

Physical Progress achieved.

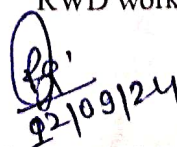
- XI. Construction of road works.
- XII. Construction of CD works.


12/9/24

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


12/9/24

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


12/9/24

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	Total
1		2	3	4		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	2019-20	Bansbari Haat to Dahgaw Tak via Santhal Tola Chakchari	MAHFUZUR RAHMAN	26.11.2020	MMGSY [ST]	0.40135	0.50654	2.33737	1.01943	2.69871	0.00000	0.00000	0.00000	0.00000	0.00000	0.39846	0.49577	0.00000	0.000000	0.00000	0.89523
2	2019-20	Farsadangi to Nuniya Unis House	Mid Asif Reza	25.07.2022	MMGSY [ST]	0.67611	2.40060	5.53669	3.01466	6.05520	0.66451	0.00000	0.00000	0.00000	0.00000	0.00000	2.36749	0.00000	0.000000	0.00000	2.36749
3	2020-21	Masoor House to T01	Nitu Kumari	15.05.2021	MMGSY [SC]	0.52236	0.70010	1.37899	1.00247	1.68142	0.52220	0.69825	0.00000	0.00000	0.00000	0.00000	0.00000	1.37818	0.000000	0.00000	1.37818
4	2020-21	T01 Mojabadi to Bhatiya Tola via Harijan Tola	Shashanka Singh	20.04.2021	MMGSY [ST]	0.40446	0.51145	2.61536	0.98864	2.95987	0.40383	0.51074	0.00000	0.00000	0.00000	0.00000	0.00000	2.61379	0.000000	0.00000	2.61379
5	2020-21	Sarai Nadipar Tola to Durgapur Tank Under Barijan	Dayanand Kumar	02.03.2022	MMGSY [SC]	1.56331	2.15387	5.95740	3.25756	7.06095	0.00000	0.00000	0.00000	0.00000	0.00000	1.55420	0.00000	0.00000	0.000000	0.00000	1.55420
6	2019-20	L030 Miapur Tola to Naya Tola Rajghat Miapur	East India Construction	25.08.2022	MMGSY [SC]	1.26972	1.76597	3.53872	2.68528	4.45801	0.00000	0.00000	0.00000	0.00000	0.00000	1.26955	1.76597	0.00000	0.000000	0.00000	3.03552
7	2015-16	CHIKABARI HAT TO BHOLADAUNGI TAK	East India Construction	22.09.2018	MMGSY [ST]	1.08915	1.27976	2.78493	3.40993	4.05296	0.00000	0.00000	0.00000	0.00000	0.00000	1.08869	1.27945	0.00000	0.000000	0.00000	2.36814
8	2019-20	Bualdah PMGSY Road to Jhatibadi Tola	Salik Manzer	20.02.2022	MMGSY [ST]	0.61458	0.78075	3.65517	1.56800	4.21451	0.00000	0.00000	0.00000	0.00000	0.00000	0.53668	0.77934	0.00000	0.000000	0.00000	1.31602
9	2019-20	Bailwa Idgah to Teenamari Aadiwasi Tola	Habibur Rahman	13.08.2022	MMGSY [ST]	0.54659	0.68558	3.73423	1.24608	4.15220	0.00000	0.00000	0.00000	0.00000	0.00000	0.48202	0.60282	0.00000	0.000000	0.00000	1.08484
10	2020-21	Barijan durgapur to aadiwasi tola	Sadik Alam	07.04.2022	MMGSY [SC]	1.24472	1.69841	4.80002	2.50958	5.61116	0.00000	0.00000	0.00000	0.00000	0.00000	1.24275	1.69568	0.00000	0.000000	0.00000	2.93843
11	2019-20	Khajurbari Road to Risidiv Tola Betbari	Mina Devi	20.01.2022	MMGSY [SC]	0.72899	0.99924	1.92609	1.48610	2.41294	0.00000	0.00000	0.00000	0.00000	0.00000	0.72331	1.70769	0.00000	0.000000	0.00000	2.43100
Total :-																7.29566	10.69521	3.99197	0.00000	0.00000	21.98284

[Signature]
22/09/24

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

[Signature]
22/09/24

Executive Engineer
RWD, Works Division,
Kishanganj-1

[Signature]
22/09/24