

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 74 (अनु) / किशनगंज दिनांक- 10/01/2025

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 **14.26877 लाख** रुपये मात्र राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

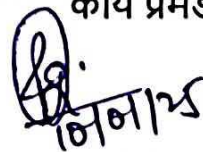
अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1



Utilization Certificate-up to January 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 55656087.00	Total Amounting Rs , 55656087.00	Certified that out of Rs 55656087.00 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 52725665.00 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 2930422.00 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.


18/1/25

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


18/1/25

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


18/1/25

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

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

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 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		
1		2	3	4		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
1	2020-21	L034 Kauri Kajleta to Aamrat Tola	Subhash Chandra Das	26.05.2023	MMGSY SC]	0.08382	0.12729	0.31511	0.20965	0.39745	0.00000	0.00000	0.00000	0.00000	0.00000	0.00112	0.00000	0.00000	0.00000	0.00000	0.00112		
2	2020-21	PMGSY L033 Road to T01 Dom Sadak	Subhash Chandra Das	25.05.2023	MMGSY SC]	0.12180	0.16870	0.40567	0.26334	0.52165	0.00000	0.00000	0.00000	0.00000	0.00000	0.00206	0.00000	0.00000	0.00000	0.00206			
3	2020-21	L026 to Bairia Nepal Border	Subhash Chandra Das	31.03.2023	MMGSY SC]	0.38132	0.54267	1.12333	0.84289	1.42348	0.00000	0.00000	0.00000	0.00000	0.00000	0.35715	0.00000	0.00000	0.00000	0.35715			
4	2020-21	L031 Devrikhash Road to L033 Benugarh Road	KUNDAN KUMAR SINGH	21.01.2023	MMGSY SC]	0.40547	0.56026	1.09541	0.84846	1.38361	0.00000	0.00000	0.00000	0.00000	0.00000	0.39820	0.00000	0.00000	0.00000	0.39820			
5	2020-21	T01 Dom Sadak Lodhabari to Lodabari Doria Master Inus	KUNDAN KUMAR SINGH	21.01.2023	MMGSY SC]	0.75381	1.05494	2.11609	1.61460	2.67578	0.00000	0.00000	0.00000	0.00000	0.00000	0.33989	0.00000	0.00000	0.00000	0.33989			
6	2019-20	Pauakhali PWD Road to Pelani Tola	Quaiser Perwalz Wajdi	24.01.2021	MMGSY ST]	0.57926	0.74350	3.47287	1.53119	4.03052	0.00000	0.00000	0.00000	0.00000	0.00000	0.57871	0.74298	0.00000	0.00000	1.32169			
7	2019-20	Hybrid Road Lahra to Kadam Rasool to Shershavadi Tola Futani Basti	Ajit Kumar	03.11.2021	MMGSY ST]	0.98956	2.56255	1.62467	3.19773	2.25982	0.98858	0.00000	0.00000	0.00000	0.00000	0.00000	2.54051	1.54112	0.00000	4.08163			
8	2015-16	BAILGANCHI ROAD TO KHARITOLA TAK	KRISHNA RANJAN KUMAR	21.10.2018	MMGSY ST]	0.89951	1.05635	2.06331	2.50029	2.95183	0.89951	1.05635	2.06331	0.00000	2.95183	0.00000	0.00000	0.00000	2.43724	0.00000			
9	2015-16	BASTAKOLA PMGSY ROAD TO BAIRBANNA	KRISHNA RANJAN KUMAR	30.07.2018	MMGSY Gen]	0.93308	1.09591	2.15775	2.61701	3.91070	0.93303	1.09589	2.15752	0.00000	3.91070	0.00000	0.00000	0.00000	3.91070	0.00000			
10	2020-21	Dakhia Tola to L037	M/S Rizvi Construction	28.12.2022	MMGSY SC]	0.59113	0.83105	1.69957	1.28146	2.14997	0.00000	0.00000	0.00000	0.00000	0.00000	0.59016	0.82893	0.00000	0.00000	1.41909			
		Total :-														2.26729	4.11242	1.54112	6.34794	0.00000	14.26877		

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

Executive Engineer
RWD, Works Division,
Kishanganj-1