कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमंडल,किशनगंज-1 मोवाइल न०- 8986915655) ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक-1313/3 / किशनगंज दिनांक-10107124

प्रेषक ,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल किशनगंज-1

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी- सह- सचिव, ब्राडा |

विषय :- GTSNY (Maintenance) के अंतर्गत किये गए कार्यों के विरुद्ध आवंटन उपलब्ध कराने के सम्बन्ध में |

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडलाधीन GTSNY (Maintenance) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल 1.28417 लाख रूपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

अतः अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की

कृपा की जाय।

अनु0-यथोक्त।

विश्वासभाजन

Way May

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल किशनगंज-1

Utilization Certificate-up to July - 2024 For GTSNY Maintenance under office of the Executive Engineer RWD Work Division, Kishangani-1

From

Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

To

Secretary cum Empowered Officer, BRRDA (GTSNY Maintenance), 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 (GTSNY Maintenance)	Secretary cum Empowered Officer, BRRDA (GTSNY), Patna (Bihar). Total Amounting Rs. 1,18,80,812 (One Crore Eighteen Lac Eighty Thousand Eight Hundred Twelve)Only	Total Amounting Rs. 1,18,80,812 (One Crore Eighteen Lac Eighty Thousand Eight Hundred Twelve)Only	Certified that out of Rs. 1,18,80,812 (One Crore Eighteen Lac Eighty Thousand Eight Hundred Twelve) 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 of Rs. 87,47,641 for the purpose of (GTSNY Maintenance) as given in the margin for which it was sanctioned and that the balance of Rs. 31,33,171 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:-

- Works have been supervised by Executive Engineer/Superintend Engineer.
- ii. Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction Material have tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- v. All other codas formalities have been observed.

Physical Progress achieved.

- vi. Construction of road works.
- vii. 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

	12 SOUTH	ALTON THE SALES	ear Total		21	968650 000		00 0.55622		0.32396	-	128417	
	1803	1	r Sthyr		2	0.000		0.000		0.000		0,0000	
	Fund Required		4th year		6	0.21502		0.29879		0.17686		0.69061	
	Fund	24.45.45	2nd year 3rd year 4th year 5th year		=	0.18397 0.21502 0.00000		0.25743 0.29879 0.00000		0.15276 8.17688 0.00000		0.59356	
	W.P. AN	PESTON			11	0.00000		0.00000		0.0000		0.00000 0.59356 0.59061 0.00000	
	STATE OF THE PARTY		1st year		91	0.00000		0.00000		0.00000		0,0000	
7					15	0.0000.0		0,00000		0.0000			
Requistion for Maintenance against on Maintained roads under GTSNY	tenance	tenance	tenance	2nd year 3rd year 4th year 5th year		*	0.24541 0.09000 0.00000 0.09000 0.09000 0.00000		0.33930 0.00000 0.00000 0.00000 0.00000		0.00000 0.00000		
de und	Expenditure on maintenance		3rd year			0.00000		0.00000		0.00000			
ined ros	Expenditu		2nd year		13	0.0000		0.00000		0.19958 0.00000 0.60000 0.00000			
Mainta		100	1st year		=	0.00000		0.0000		0.00000			
Painet on	1010		Sth year 1st year		01	0.24541		0.33930	Section Visite	0.19958			
nance as	laintenance		4th year		6	0.21733		0.29991		0.17708			
Mainte	nount for re	l.		,	۰	0.18846	1	0.25933		0.15394		Total >	
Stion for	Agreement Amount for maintenance	and were	THAT DIT	r	-	0.16298	1	0.22389		0.13334		-	
Reduit	Αg	1st venr		6	1	0.11110 0.16298		0.15222		0.09141			
	Jo Jo	Of Agreement Amount for Completion 18t year 2nd year 3rd year		5		26.02.2020		26.11.2019		08.02.2020			
Names	Contractor			•		Habibur Rahman 26,02,2020		Habibur Rahman 26.11.2019 0.15222 0.22389 0.25933		Habibur Rahman			
CON Seartles Name of The Boad						Purab tota to Madarasa tota		Bhebhal to L061		Esharul Raque House to Dangabasti			
Concilion	Year			~		1 2018-19		2 2018-19		3 2018-19			
S	6 2			-		(5.52)		~		•		1.0	

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

Executive Engineer RWD, Works Division, Kishanganj-1