

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 724 (अनु०) / किशनगंज दिनांक- 20/4/2024

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 **13.63919 लाख** रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

अतः अनुरोध है कि अधिचाचित 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 April - 2024 For GTSNY Maintenance 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 (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. 1,17,81,508 (One Crore Seventeen Lac Eighty One Thousand Five Hundred Eight)Only	Total Amounting Rs. 1,17,81,508 (One Crore Seventeen Lac Eighty One Thousand Five Hundred Eight)Only	Certified that out of Rs. 1,17,81,508 (One Crore Seventeen Lac Eighty One Thousand Five Hundred Eight)Only of grants in aid sanctioned during and up to year 2023-24 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1 a sum of Rs. 85,95,804 for the purpose of (GTSNY Maintenance) as given in the margin for which it was sanctioned and that the balance of Rs. 31,85,704 (Thirty One Lac Eighty Five Thousand Seven Hundred Four) 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.

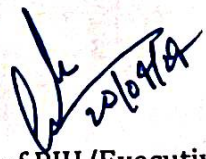
Kind of Check Exercised:-

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

Physical Progress achieved.

- Construction of road works.
- Construction of CD works.


20/4/24
Sr. Divisional Accounts Officer
RWD works division, Kishanganj-1


20/4/24
Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1


20/4/24

Executive Engineer R.W.D. Works Division, Kishanganj-1
Requisition for Maintenance against on Maintained roads under GTSNY

SLN o.	Name of The Road	Name of Contractor	Actual Date of Completion	Agreement Amount for maintenance					Expenditure on maintenance					Fund Required					Total
				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	PMGSY Road To Phulwari Tola Ward No-11	VIKASH KUMAR VERMA	30.10.2018	0.34434	0.44856	0.51484	0.57832	0.65073	0.34358	0.00000	0.00000	0.00000	0.00000	0.00000	0.44320	0.51273	0.57569	0.64769	2.17931
2	L022 Road To Maafia Tola	SANJAY KUMAR JHA	14.10.2018	0.56167	0.61506	0.70979	0.80388	0.91110	0.00000	0.00000	0.00000	0.00000	0.00000	0.55831	0.60452	0.57916	0.80179	0.90707	3.45085
3	Pmgsy to Purab Tola	SARVINDAM INFRAPROJECTS PRIVATE LIMITED	25.03.2019	0.18787	0.23162	0.31346	0.35268	0.39739	0.17912	0.23162	0.30196	0.00000	0.00000	0.00000	0.00000	0.00000	0.33938	0.35652	0.69590
4	Pmgsy to Bahadur Munshi Tola	SARVINDAM INFRAPROJECTS PRIVATE LIMITED	04.05.2019	0.25456	0.28389	0.38533	0.43434	0.49024	0.24836	0.25588	0.37591	0.00000	0.00000	0.00000	0.00000	0.00000	0.43037	0.00000	0.43037
5	PMGSY Road to Aaambari Ward 8	GOPAL PODDAR	07.07.2019	0.18476	0.27016	0.31178	0.35866	0.40397	0.18471	0.26903	0.00000	0.00000	0.00000	0.00000	0.00000	0.29706	0.33051	0.00000	0.62757
6	PMGSY Road To Samda Ward No 5	TANMAY KUMAR DAS	29.06.2018	0.20759	0.26879	0.30737	0.34397	0.38566	0.20606	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.34382	0.38493	0.72875
7	PMGSY Road To Samda Ward No-4	TANMAY KUMAR DAS	04.06.2018	0.20759	0.27002	0.30890	0.34550	0.38719	0.20599	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.34546	0.38653	0.73199
8	Bhelaguri Mandir Tola to Bhelaguri Tola	Nayan Ranjan Das	11.03.2019	0.09763	0.15150	0.18640	0.21257	0.23792	0.00000	0.00000	0.00000	0.00000	0.00000	0.09715	0.14985	0.18453	0.00000	0.00000	0.43153
9	L027 Sirnia to Naya Tola Sirnia Basbari	Nayan Ranjan Das	11.03.2019	0.14706	0.21282	0.26430	0.30338	0.34117	0.00000	0.00000	0.00000	0.00000	0.00000	0.14705	0.20027	0.26245	0.00000	0.00000	0.60977
10	L040 Bhora to Asha Noor Mohammad Tola	TANMAY KUMAR DAS	04.11.2018	0.14097	0.17893	0.20074	0.22869	0.25901	0.13901	0.00000	0.00000	0.00000	0.00000	0.00000	0.17631	0.20069	0.22867	0.00000	0.60567
11	L038 Hawakol Road to Charcharia	Amardip Kumar	21.03.2020	0.05209	0.06950	0.08591	0.09797	0.10953	0.00000	0.00000	0.00000	0.00000	0.00000	0.05788	0.07722	0.09493	0.00000	0.00000	0.23003
12	Pmgsy to Ward 4	ABDUL BARIK	06.05.2019	0.25354	0.29383	0.39527	0.44429	0.50019	0.23329	0.28689	0.00000	0.00000	0.00000	0.00000	0.00000	0.39394	0.44420	0.00000	0.83814
13	PMGSY Road to Ward No. 3	Abrar Nayeemi	08.06.2020	0.17375	0.25304	0.29184	0.33578	0.37829	0.00000	0.00000	0.00000	0.00000	0.00000	0.19288	0.28100	0.27865	0.00000	0.00000	0.75253
14	Pmgsy to Mushalman Tola	Abrar Nayeemi	17.02.2020	0.22593	0.33235	0.38419	0.44278	0.49948	0.00000	0.00000	0.00000	0.00000	0.00000	0.17348	0.36100	0.37094	0.00000	0.00000	0.90542
15	Chunnamari Link Road To Piamari Tola	Vikash Kumar	30.10.2019	0.19230	0.32645	0.37645	0.42350	0.47711	0.18129	0.31611	0.37384	0.00000	0.00000	0.00000	0.00000	0.00000	0.42136	0.00000	0.42136
Total:-														1.22675	2.29337	3.17508	4.26125	2.68274	13.63919

(Signature)
20/10/20

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

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