

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
कहलगॉव, (भागलपुर)

पत्रांक— 722 अ/30/कहलगॉव, (भागलपुर)

दिनांक— 15/5/24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, कहलगॉव।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना।


विषय— **GTSNY Maintenance** योजनान्तर्गत अनुरक्षण मद आवंटन हेतु
अधियाचना के सम्बन्ध में।

महाराय,

उपर्युक्त विषयक के संबंध में अधियाचना विहित प्रपत्र में अग्रतर कार्रवाई
हेतु समर्पित की जाती है।

अनु०—यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,
कहलगॉव, (भागलपुर)।

PS
15/5/24

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GTSNY Maintenance,RWD,Kahajalon

No of Division	Project ID	Name of the Road (English)	Length	Name Of Contractor	Administrative Approval			Agreement					Date of Completion (As per Agreement)	Actual Date of Completion	Current Demand					Amount Received	Up to Current Period		
					Area m (In Lacs)	Maintance m	Total m	Main Work m	1 Year	2 Year	3 Year	4 Year			5 Year	1 Year	2 Year	3 Year	4 Year			5 Year	
1	KAHALG AON 20703418019	Partial Tola to Handehang	0.500	BURESHYADAS SINGH	30.35	21.20	32.47	27.97	0.17179	0.20125	0.23620	0.24935	0.27788	01.02.18	30.01.18	0.00000	0.00000	0.00000	0.18048	0.22869	0.59900	0.59900	0.41579
2	KAHALG AON 20703418024	Chandpur House Of Saram Mandol to Kharbura Samal Margiya Champur Road	1.300	CONSTRUCTION PRDIP PANDAY DEVI	75.29	2.680	78.47	65.23	0.28187	0.33760	0.38877	0.44211	0.51746	10.06.18	20.02.18	0.00000	0.00000	0.00000	0.43620	0.51759	1.01610	1.01610	0.95180
3	KAHALG AON 20703401813	Chandpur House Of Saram Mandol to Kharbura Samal Margiya Champur Road	0.400	Supnet Kumar	21.89	0.802	22.76	19.28	0.10862	0.14666	0.18772	0.17150	0.19954	19.01.18	18.01.18	0.00000	0.18666	0.15772	0.17950	0.19958	0.10862	0.10862	0.67543
4	KAHALG AON 20703401938	Jarapur to PAKGVS RAMPUR ROAD	1.200	BHAGWAN PRASAD SAMI	61.14	2.440	61.58	53.69	0.31099	0.38234	0.44214	0.49851	0.54768	11.08.19	11.08.19	0.31099	0.38234	0.44214	0.49851	0.54768	0.00000	0.00000	2.20180
5	KAHALG AON 20703401941	Nandurua Uran Tola to Pachudih	1.000	RAVINDRA KUMAR	54.97	2.150	57.12	46.46	0.27940	0.33888	0.38822	0.43548	0.48113	04.06.19	04.06.19	0.00000	0.00000	0.00000	0.40315	1.44240	1.44240	1.44240	0.40315
6	KAHALG AON 20703401942	Kurmi Tola to Champurba Kevy Tola	1.500	HULISHA KUMAR SINGH	74.16	3.020	77.18	65.06	0.36404	0.42013	0.54949	0.61995	0.61995	09.07.19	07.04.19	0.00000	0.00000	0.53177	0.59464	0.67864	0.93470	0.83470	1.80500
7	KAHALG AON 20703401953	PAKGSV Road to PAKGSV Road	0.400	Tinku Kumar	22.71	0.920	23.63	19.98	0.11821	0.14424	0.16455	0.18958	0.20540	09.04.19	04.02.19	0.00000	0.14404	0.16455	0.18958	0.20540	0.11821	0.11821	0.70150
8	KAHALG AON 20703418020	On Tola To PAKGSV Road (Gorbura Tola)	1.750	BABA RATESHWAR CONSTRUCTION PVT LTD	102.15	3.680	106.83	89.64	0.41341	0.51910	0.56946	0.65111	0.72628	25.06.20	22.12.20	0.00000	0.00000	0.00000	0.64558	0.75524	1.50197	1.50197	1.40112


 EXECUTIVE ENGINEER
 RWD,KAHALGAON
 15/05/2022


FORM GFR-19 A

(See Government of India's Decision (1) below Rule-150)
 Form of utilization Certificate up to the month Of 15.05.24
 GTSNY Maintenance

PIU-R.W.D, Works Division, Kahalgaon (Bhagalpur)

Sl.No.	Name of Scheme	Sanction No. & Date with Amount (in Rs.lacs)	Amount Received (in Rs.lacs)	Particulars
1	GTSNY(Maintenanc e)	S dt. 12.4.2024	30-60862	Certified that out of Rs. 30.60862 Lacs received Up To date in favour of Executive Engineer, RWD Kahalgaon a sum of Rs= <u>20.98074</u> Lacs has been utilize For the purpose of GTSNY Maintenance Fund as Given in the margin for which it was Sanctioned and that the balance of Rs= <u>9.62788</u> remaining Un utilized at the end of the period under.
Total				

2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanction have been duly fulfilled/at being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


 Executive Engineer,
 R.W.D. Works Division Kahalgaon


 15/05/24


 15/5/24