

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक-1345 (अ.सु०)/ किशनगंज

दिनांक-13/07/24

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 प्रमंडलार्थीन GTSNY (Maintenance) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल **7.00839 लाख** रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।



कृपा की जाय।

अनु०-यथोक्त।

अतः अनुरोध है कि अधिवाचित राशि का आवंटन उपलब्ध कराने की

विश्वासभाजन

  
13/07/24

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1  
  
13/07/24

**Utilization Certificate-up to July - 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. 1,18,80,812 (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.
- 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.**

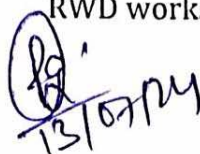
- Construction of road works.
- Construction of CD works.



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**  
**Requisition for Maintenance against on Maintained roads under GTSNY**

Requestion for Maintenance against on Maintained roads under GTSNY																				
SLN o.	Sanction Year	Name of The Road	Name of Contractor	Actual Date of Completion	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	9	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	2018-19	Pmgsy to Baleshwer Tola	Jahangir Alam	20.03.2020	0.17083	0.24920	0.28719	0.32980	0.37154	0.16314	0.24078	0.28455	0.00000	0.00000	0.00000	0.00000	0.00000	0.32921	0.00000	0.32921
2	2018-19	Benugarh Karuna Mukhia Tola to L033 Benugarh Raod	Titu Badwal	13.01.2021	0.34444	0.45455	0.65063	0.72907	0.81853	0.34241	0.45444	0.00000	0.00000	0.00000	0.00000	0.00000	0.64888	0.00000	0.00000	0.64888
3	2018-19	Pmgsy to Tarabari	TITU BADWAL	27.02.2020	0.37963	0.43398	0.58439	0.65792	0.74179	0.37662	0.43397	0.58314	0.00000	0.00000	0.00000	0.00000	0.00000	0.65680	0.00000	0.65680
4	2018-19	PMGSY Raod to Paschim Tola	MANOJ KUMAR GATTANI	07.04.2019	0.15150	0.21847	0.25134	0.28863	0.32516	0.14825	0.21751	0.0000	0.00000	0.00000	0.00000	0.00000	0.24816	0.28679	0.32297	0.85792
5	2018-19	Pmgsy to Paswan Tola	MANOJ KUMAR GATTANI	06.04.2019	0.16368	0.23685	0.27287	0.31386	0.35357	0.16332	0.23552	0.0000	0.00000	0.00000	0.00000	0.00000	0.27096	0.31221	0.35063	0.93380
6	2018-19	Pmgsy to Panchayt Bhawn	MANOJ KUMAR GATTANI	20.04.2019	0.13314	0.19110	0.21944	0.25140	0.28270	0.00000	0.00000	0.0000	0.00000	0.00000	0.13265	0.19012	0.21823	0.25033	0.27729	1.06862
7	2018-19	Pmgsy to Singhimuni	MANOJ KUMAR GATTANI	15.04.2019	0.11233	0.16565	0.19173	0.22101	0.24935	0.10336	0.16474	0.0000	0.00000	0.00000	0.00000	0.00000	0.17716	0.21966	0.24663	0.64345
8	2018-19	Pmgsy to Khalifa Tola	MANOJ KUMAR GATTANI	25.04.2019	0.15150	0.21847	0.25134	0.28863	0.32516	0.00000	0.00000	0.0000	0.00000	0.00000	0.15103	0.21766	0.25075	0.28789	0.32201	1.22934
9	2018-19	Pmgsy to Nonia Tola	MANOJ KUMAR GATTANI	20.04.2019	0.13314	0.19110	0.21944	0.25140	0.28270	0.11307	0.16230	0.0000	0.00000	0.00000	0.00000	0.00000	0.18715	0.21406	0.23916	0.64037
															0.28368	0.40778	2.00129	2.55695	1.75869	7.00839

*(Signature)*  
13/07/24

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

*(Signature)*  
15/06/24

Executive Engineer  
RWD, Works Division, Kishanganj-1