

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 1932(अनु०)/ किशनगंज दिनांक- 12/09/24

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 प्रमंडलाधीन GTSNY (Maintenance) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल **8.31753 लाख** रुपये मात्र की राशि की आवश्यकता है । जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है ।

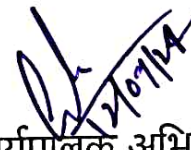
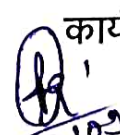
अतः अनुरोध है कि अधिवाचित राशि का आवंटन उपलब्ध कराने की

कृपा की जाय ।

अनु०-यथोक्त ।

विश्वासभाजन


12/9/24


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

12/09/24

**Utilization Certificate-up to September - 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. 1,29,55,479 (One Crore Twenty Nine Lac Fifty Five Thousand Four Hundred Seventy Nine) Only	Total Amounting Rs. 1,29,55,479 (One Crore Twenty Nine Lac Fifty Five Thousand Four Hundred Seventy Nine) Only	Certified that out of Rs. 1,29,55,479 (One Crore Twenty Nine Lac Fifty Five Thousand Four Hundred Seventy Nine) 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. 91,04,782 for the purpose of (GTSNY Maintenance) as given in the margin for which it was sanctioned and that the balance of Rs. 38,50,697 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.

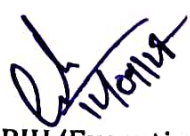
Kind of Check Exercised:-

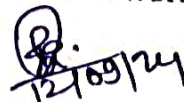
- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All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


12/09/24

Executive Engineer R.W.D. Works Division, Kishanganj-1
Requisition 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
					9	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	2	3	4	5															
1	2017-18	Betabari L03 To Kudhela Babhan Tola	Mehendia Const. Pvt.Ltd	02.11.2018	0.39649	0.63533	0.73311	0.82720	0.93412	0.39520	0.63283	0.73143	0.00000	0.00000	0.00000	0.00000	0.00000	0.82030	0.91793
2	2018-19	Bhebra Harijan Tola to L054	M/S EAST INDIA CONSTRUCTION	30.05.2019	0.21990	0.32698	0.35740	0.40257	0.45395	0.00000	0.00000	0.00000	0.00000	0.00000	0.20823	0.31354	0.00000	0.00000	0.00000
3	2018-19	PMGSY Road to Bharriya Tola	M/S EAST INDIA CONSTRUCTION	20.04.2019	0.21990	0.32698	0.35740	0.40257	0.45395	0.00000	0.00000	0.00000	0.00000	0.00000	0.16619	0.21838	0.00000	0.00000	0.00000
4	2017-18	Bhaurah Nadipar To T-05	M/S EAST INDIA CONSTRUCTION	25.12.2017	0.12904	0.15764	0.18063	0.20160	0.22550	0.00000	0.00000	0.00000	0.00000	0.00000	0.09678	0.12808	0.00000	0.00000	0.00000
5	2018-19	Nazarpur To L046	MD ANAJAR ALAM	12.04.2019	0.26937	0.38995	0.52451	0.59071	0.66618	0.00000	0.00000	0.00000	0.00000	0.00000	0.26645	0.38983	0.51627	0.58897	0.66457
6	2017-18	Muslim Tola to T04	MD ANAJAR ALAM	05.11.2018	0.28567	0.34554	0.39676	0.44521	0.50044	0.20649	0.34465	0.00000	0.00000	0.00000	0.00000	0.00000	0.39065	0.43951	0.49879
7	2017-18	SH 63 To Natuapara Deramari	MD ANAJAR ALAM	02.07.2018	0.48128	0.64650	0.74455	0.83864	0.94586	0.48128	0.64603	0.74127	0	0	0.00000	0.00000	0.00000	0.77218	0.97088
Total:-															0.73765	1.04983	0.90692	2.62096	3.00217
																			8.31753

[Signature] 12/10/18

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

[Signature] 12/10/18

Executive Engineer
RWD, Works Division, Kishanganj-1

[Signature] 12/10/18