

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल बेनीपट्टी

पत्रांक...796

प्रेषक— कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बेनीपट्टी।

सेवा में,
सचिव—सह—इम्पावर्ड पदाधिकारी
ग्रामीण कार्य विभाग, बिहार
पटना।

बेनीपट्टी, दिनांक: - 27.04.2024

विषय:— ग्रामीण टोला सम्पर्क निष्चय योजना (GTSNY) के अधीन अनुरक्षण मद में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि इस प्रमंडल अंतर्गत ग्रामीण टोला सम्पर्क निष्चय योजना (GTSNY) के अधीन अनुरक्षण कार्य कराया गया है। अनुरक्षण कार्य के भुगतान हेतु विभाग द्वारा उपलब्ध कराये गये विहित प्रपत्र में अधियाचना तैयार कर समर्पित की जा रही है।

अतः अनुरोध है कि विषयांकित योजना में अधियाचित राशि कुल 3.55480 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन


27/04/24
कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेनीपट्टी।
24/04/24

GTSNY (Maintenance Work) Fund for Work
FRORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 31 March 2024

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1.	Construction of Rural roads under GTSNY (Maintenance Work) Fund.	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F/Y-2023-24 Letter No.-204 Encl. Dated-29.01.2024 CFMS iii. Through BRRDA- iv. Through CFMS- Total Allotment:- Expenditure during the F/Y -2022-23 iii. Through BRRDA- iv. Through CFMS- Total Expenditure:- Balance- iii. Through BRRDA- iv. Through CFMS- Total Balance-	3.86834 Lacs 0.00000 <u>34.47127</u> 34.47127 0.00000 <u>33.14130</u> 33.14130 0.00000 <u>1.32997</u> 1.32997	Certified that out of Rs. 34.47127 lakh of grants-in-aid sanctioned during the year 2023-24(31 March 2024) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs. 33.14130 lakh has been utilized for the purpose of GTSNY (Maintenance Work) Schemes Fund.as given in the margin for which it was sanctioned and then the balance of Rs.1.32997 lakh remaining unutilized at the end of the period under report.

2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly 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 it was sanctioned.

Kind of Checks exercised: -

- (i) Works have been supervised by Executive Engineer /Superintending Engineer.
- (viii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (ix) Construction Materials have been tested.
- (x) Measurements have been recorded in the MB'S and test check conducted by the Assistant Engineer/ Executive Engineer
- (xi) All other formalities have been observed.

3. **Physical Progress achieved:-**

- (xii) Construction of Road Works.
- (xiii) Construction of CD Works.
- (xiv)

Divisional Account Officer
 R.W.D Works Division, Benipatti

Executive Engineer
 R.W.D Works Division, Benipatti

29/04/24

GTSNY के लिए अनुरक्षण मद की राशि से संबंधित अधियाचना प्रपत्र

कार्य प्रमण्डल का नाम:-ग्रामीण कार्य विभाग, कार्य प्रमण्डल बेनीपट्टी

क्र०	पथ का नाम	सर्वेदक क नाम (अंग्रेजी में)	कार्य पूर्ण होने की वास्तविक तिथि	पूर्व में उपलब्ध कराये गये राशि का विवरणी						वर्तमान अधियाचित राशि					
				(रु. लाख)	(रु. लाख)	(रु. लाख)	(रु. लाख)	(रु. लाख)	(रु. लाख)	(रु. लाख)	(रु. लाख)	(रु. लाख)	(रु. लाख)	(रु. लाख)	(रु. लाख)
1	Nagdah Balain house of Arun Jha to Nagadha Muslim tol house of Shyam Jha (GTSNY)	M/s MAA CONSTRUCTION	20.06.2019	0.40952	0.52024	0.59514	0.00	0.000	1.52490	1.52490	0.000	0.000	0.000	0.66189	0.66189
2	Manpaur Gamharua Bhuthi tree to Manpaur Durgauli Bhaaya Bajrangitol Jolhana Banh (GTSNY)	Chandan Kumar	20.02.2021	0.31935	0.00000	0.00000	0.00	0.000	0.31935	0.31935	0.000	0.32104	0.000	0.32104	0.32104
3	Manpaur Digi Tol House of Umashankar Jha To Manpaur Chauk REO Path (GTSNY)	DHARMADEV TIVARI	18.10.2018	0.19336	0.23495	0.26958	0.30217	0.000	1.00006	1.00006	0.000	0.000	0.000	0.27857	0.27857
4	Manpaur Brahman Tol House of Kalikant Jha To Manpaur Matange Tol House of Rajaram Chaupal (GTSNY)	Namadeshwar Jha	15.10.2018	0.24350	0.00000	0.00000	0.00000	0.000	0.24350	0.22594	0.000	0.000	0.000	0.31323	0.31323
5	L025 to Vinod Jha House (GTSNY)	Shambhu Nath Jha	05.12.2019	0.53047	0.63374	0.72747	0.00000	0.000	1.89168	1.89168	0.000	0.000	0.000	0.91045	0.91045
6	Kataiya Muslim Tol House of Arun Thakur To Kataiya Ansari Tol House of Mohamad Habib (GTSNY)	Bishwanbhar Jha	20.02.2019	0.26915	0.30168	0.00	0.00	0.000	0.57083	0.55246	0.000	0.000	0.36226	0.38888	1.06962
Total:-				1.96535	1.69061	1.59219	0.30217	0.000	5.55032	5.51439	0.000	0.32104	0.36226	1.89082	3.55480

प्रमण्डलीय लेखा प्रदाधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेनीपट्टी

कार्य प्रमण्डल प्रदाधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेनीपट्टी

24/10/24