कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, वीरपुर

E-mail ID- eebirpurrwd.supaul2@gmail.com

पत्रांक 1130(अनु०) / वीरपुर, दिनांक 03/08 / 2024

प्रेषक :–

(ई० सुमन कुमार)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, वीरपुर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव,
(ब्राडा) बिहार ग्रामीण पथ विकास एजेन्सी
भूमि विकास बैंक, तृतीय तल,
बुधमार्ग, पटना, बिहार।

विषयः– **GTSNY अनुरक्षण अन्तर्गत राशि विमुक्ति हेतु अधियाचना समर्पित करने के संबंध में।**

महाशय,

उपर्युक्त विषय के सन्दर्भ में अनुरोध के साथ कहना है कि GTSNY योजना में अनुरक्षण के अन्तर्गत कराये गये कार्य के विरूद्ध भुगतान हेतु मो० 0.40171 लाख रूपये मात्र का अधियाचना के अन्तर्गत राशि विमुक्त करने की कृपा की जाय। योजना का अधियाचना एवं उपयोगिता प्रमाण पत्र इस पत्र के साथ आवश्यक कार्रवाई हेतु संलग्न किया जाता है।

अनु०:– यथाउपरोक्त।

विश्वासभाजन

03.8.24

3/8/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, वीरपुर।

3/8/24

REQUISITION FORMAT FOR MAINTINANCE FUND GTSNY

Name of Division : Birpur

GTSNY

Sl No.	Name of Road Works	Name of Contractor	Actual Date of Completion	Previous Received Allotment (in Lakh)						Total Expenditure (in MIS)	Demand for Allotment (In Lakh)						Remarks
				1st Year	2nd Year	3rd Year	4th Year	5th Year	Total		1st Year	2nd Year	3rd Year	4th Year	5th Year	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Hanraha Panchayat Me Hari lal Mandal House Via Baidhnath Jha To to PWD Road Tak	SANTOSH KUMARI	20.12.2019	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.19884	0.20287	0.00000	0.40171	
	Total-			0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.19884	0.20287	0.00000	0.40171	

03/8/24

3/8/24

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

3/8/2024

FORM GER – 19 – A

(See Government of India's Decision (i) below Rule – 150)

Form of Utilization Certificate up to the month of Upto 03.08.2024 (GTSNY MAINTENANCE)

Sl. N.	Name of Scheme	Sanction No. & Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	2	3	4	5
1.	Construction of Rural Roads under (GTSNY MAINTENANCE)	Total Allotment received vide Add. Ceo-Cum Secretary Amount- 29.08988	29.08988	Certified that out of Rs. 29.08988 lac's deposited in BRRDA A/c No.- a sum of Rs. 22.78703 lac's has been utilized for the purpose of schemes for which it was sanctioned, hence Balance Amount– 6.30285 up to 03.08.2024
2.	Certified that I have satisfied myself that the condition on which the grants in aid 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 . (i) Works have been supervised by Executive Engineer / Superintending Engineer. (ii) Periodical inspection has been conduced by A.E. / Executive Engineer / Superintending Engineer. (iii) Construction materials have been tested. (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer. (v) All other Codal formalities have been observed.			

03/8/24

3/8/24

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

3/8/2024