

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

पत्रांक1340 अ३.

टिकारी, दिनांक ०९.०७.२०२५

प्रेषक,

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

सेवा में,

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

विषय :- शीर्ष GTSNY योजनान्तर्गत अनुरक्षण मद में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि GTSNY योजनान्तर्गत Construction of Road Dihuri to L028 कराये जा रहे पंचवर्षीय अनुरक्षण कार्य के भुगतान हेतु संलग्न प्रपत्र में अधियाचना राशि की आवश्यकता है।

अतः आपसे अनुरोध है कि रुपये 67,309.00 (सड़सठ हजार तीन सौ नौ रु०) मात्र आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन

०९/०७/२५

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

०९/०७/२५

ग्रामीण टोला सम्पर्क निश्चय योजना के लिए अनुरक्षण मद की राशि से संबंधित अधियाचना प्रपत्र।
प्रमण्डल का नाम:- ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी

Sl. No.	Name of Road	Name of Contractor	Road Completion Date	Total Allotment Received (in Lacs)	Expenditure					Total	Balance (in Lacs)	Current Allotment Demand					Total (in Lacs)	Remarks
					1st Year	2nd Year	3rd Year	4th Year	5th Year			1st Year	2nd Year	3rd Year	4th Year	5th Year		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	Construction of Road Dihuri to L028	Sanjay Kumar	29.11.2019	1.51530	0.41267	0.49943	0.60320	0.00000	0.00000	1.51530	0.00000	0.00000	0.00000	0.00000	0.67309	0.00000	0.67309	
		Total		1.51530	0.41267	0.49943	0.60320	0.00000	0.00000	1.51530	0.00000	0.00000	0.00000	0.00000	0.67309	0.00000	0.67309	

कुल राशि - (सड़सठ हजार तीन सौ नौ रु०) मात्र

प्रमाणित किया जाता है कि :-

1. उपरोक्त पथ का मूल कार्य विशिष्टियों के अनुरूप कार्य कराया जा चुका है।

20/09/24

Sr. D.A.O.,
RWD, Works Division, Tekari

29/11/24
Executive Engineer,
R.W.D, Works Division, Tekari.
29/11/24



FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form of utilisation Certificate as on :- 08.07.2024

PIU :- R.W.D. Tekari.

Sl. no.	Name of Scheme	Sanction No.& Date with Amount (in Lacs)	Amount Received in Lacs	Decrease (in Lacs)	Particulars
1	2	3	4	5	6
	GTSNY Maintenance	As on 21.06.2024	7.59520	0.00000	Certified that out of Rs.:- 7.59520 1Lacs received in the Financial Years 2023-24 In favour of Executive Engineer RWD Works Division Tekari, Gaya Bihar out of which a sum of Rs.:- 0.00 Lacs has been Surrender and 4.71836 Lacs has been Utilized for the purpose of GTSNY Maintenance Scheme as given in the margin for which it was sanctioned and that the balance of Rs.:- 2.87684 Lacs remainig unutilized at the end of the said period.
		Total	7.59520	0.00000	

Memo No. :-

Dated :-

- 2 Certified that I have satisfied my self that the conditions on which the grants-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 :-

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurment have been recorded in the MBs and test check conducred by the Assistant.
- All other codal formalities hav been observed.

- 3 Physical progress accchieved

- Construction of Road works.
- Construction of cd works.

9.7.24
D.A.O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

9.7.24
EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

