## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।

पत्रांक-.8.17.(अ.च्.) /तेघड़ा,

दिनांक.28./0.6/2024

प्रेषक :

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।

सेवा में,

नोडल पदाधिकारी

ग्रामीण टोला सम्पर्क निश्चय योजना,

ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :-

ग्रामीण टोला सम्पर्क निश्चय योजना अंतर्गत पंचवर्षीय अनुरक्षण मद में राशि विमुक्ति के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सादर सूचित करना है कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा के अधीन कार्यान्वित कराये जा रहे ग्रामीण टोला सम्पर्क निश्चय योजना के पंचवर्षीय अनुरक्षण मद में विभिन्न पथो की अधियाचना प्रपत्र (विहित प्रपत्र) में अंकित राशि 0.41044 लाख (एकतालीस हजार चौवालीस) मात्र विमुक्ति हेतु भेजी जा रही है।

अतः अनुरोध है कि उक्त राशि विमुक्त करने की कृपा की जाय।

अनु०-विहित प्रपत्र में।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।

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## RURAL WORKS DEPARTMENT, WORKS DIVISION, TEGHRA GTSNY MAINTENANCE FUND REQUSITION

Month - June, 2024

	Name of Road	Name of Contractor	Date of Complition	Previous Allotment Received (Rs. In Lakh)					AIS	Five Years Maintenance Amount as per Agreement (in Lacs)					Total
SI. No.				1st	2nd	3rd	4th	5th	Expenditure as per MIS	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
1	PMGSY Road House of Rambalak Paswan To House of Ram Charitra Yadav.	Rajesh Kumar Singh	11.12.19	0.15104	0.19167	0.22697	0.00000	0.00000	0.56968	0.00000	0.00000	0.00000	0.17191	0.00000	0.17191
2	MMGSY Road Bashi To Churamanchak To PMGSY Road L025 To Bashi.	Rajesh Kumar Singh	25.11.19	0.13916	0.17734	0.20976	0.00000	0.00000	0.52626	0.00000	0.00000	0.0000	0.23853	0.00000	0.23853
1	- B	Total		0.29020	0.36901	0.43673	0.00000	0.00000	1.09594	0.00000	0.00000	0.0000	0.41044	0.00000	0.4104

281.

Executive Engineer RWD (W) Division, Teghra.

## FORM GFR 19-A Form of utilization Certificate up to the Month of June - 2024 GTSNY Maintenance

SL. Name of	Sanction No & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lac	Particulars		
No Scheme		Letter No.	Amount		
GTSNY Maintenance	mitsy	(1) Letter No-43 Date-02.03.2020 (2) Letter No-152 Date-17.09.2020 (3) Letter No-15 Date-08.02.2021 (4) Letter No-15 Date-09.09.2021 (5) Letter No-141 Date-09.09.2021 (6) Letter No-197 Date-11.12.2021 (6) Letter No-271 Date-28.03.2022 (7) Letter No-291 Date-29.04.2022 (8) Letter No-355 Date-28.09.2022 (9) Letter No-35 Date-01.03.2023 (10) Letter No-39 Date-24.03.2023 (11) Letter No-53 Date-25.04.2023 (11) Letter No-78 Date-14.06.2023 (12) Letter No-83 Date-30.06.2023 (13) Letter No-112 Date-23.08.2023 (14) Letter No-122 Date-11.08.2023 (15) Letter No-204 Date-29.01.2024 (16) Letter No-05 Date-10.04.2024	2.30993 1.18361 3.16353 0.58942 4.72970 0.81179 0.44167 3.56091 1.07255 0.50458 2.60915 0.81839 1.29723 0.50724 2.67859 1.13809 1.01092	of Rs-1.24336 lacs remaining unutilized at the end of the period under.	

Certified that I have satisfied myself 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 2. was actually utilized for the purpose for which it as sanctioned.

## Kind of Checks exercised :-

(i) Works have been supervised by Executive Engineer/Superintending Engineer.

(ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.

(iv) Measurements have been recored in the MBs and test check conducted by the Assistant.

(v) All other codal formalities have been observed.

Physical Progress achieved. 3.

(i) Construction of Road Works.

(ii) Construction of CD Works.

Executive Engineer Rural Works Department Works Division, Teghra.