

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

पत्रांक-380(अभियंता)/तेघड़ा,

दिनांक-24/03/2024

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 पथों की अधियाचना प्रपत्र (विहित प्रपत्र) में अंकित राशि 0.72346 लाख (बहत्तर हजार तीन सौ छियालिस) मात्र विमुक्ति हेतु भेजी जा रही है।

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

अनु०-विहित प्रपत्र में।

विश्वासभाजन

27/3/24
181324


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।
27/3/24
181324

RURAL WORKS DEPARTMENT, WORKS DIVISION, TEGHRA
GTSNY MAINTENANCE FUND REQUISITION

Month - March, 2024

Sl. No.	Name of Road	Name of Contractor	Date of Completion	Previous Allotment Received (Rs. In Lakh)					Expenditure as per MIS	Five Years Maintenance Amount as per Agreement (in Lacs)					Total
				1st	2nd	3rd	4th	5th		1st Year	2nd Year	3rd Year	4th Year	5th Year	
				5	6	7	8	9		11	12	13	14	15	16
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	T04 To Kali Mandir To Bisanpur.	Awani Kant Ray	09.03.20	0.25500	0.29400	0.36462	0.00000	0.00000	0.91362	0.00000	0.00000	0.00000	0.42479	0.00000	0.42479
2	T01 NH-28 Pipal Ke Pedh To Rani-2 Chamar Toli.	Awani Kant Ray	02.04.19	0.14444	0.20101	0.23325	0.20318	0.00000	0.78188	0.00000	0.00000	0.00000	0.00000	0.29867	0.29867
		Total		0.39944	0.49501	0.59787	0.20318	0.00000	1.69550	0.00000	0.00000	0.00000	0.42479	0.29867	0.72346

270
18/03/24


 Executive Engineer
 RWD (W) Division,
 Teghra.
 18/03/24

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

SL. No	Name of Scheme	Sanction No & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)		Particulars
			Letter No.	Amount	
1	GTSNY Maintenance		(1) Letter No-43 Date-02.03.2020	2.30993	Certified that out of Rs 23.98565 Lacs received during the 18, March, 2024 in favour of Executive Engineer, RWD (W) Division Teghra a sum of Rs.-21.72320 Lacs has been utilized for the purpose of PMGSY Schemes under as given in the margin for which it was sanctioned and that the balance of Rs-2.26245 lacs remaining unutilized at the end of the period under.
			(2) Letter No-152 Date-17.09.2020	1.18361	
			(3) Letter No-15 Date-08.02.2021	3.16353	
			(4) Letter No-141 Date-09.09.2021	0.58942	
			(5) Letter No-197 Date-11.12.2021	4.72970	
			(6) Letter No-271 Date-28.03.2022	0.81179	
			(7) Letter No-291 Date-29.04.2022	0.44167	
			(8) Letter No-355 Date-28.09.2022	3.56091	
			(9) Letter No-22 Date-01.03.2023	1.07255	
			(10) Letter No-39 Date-24.03.2023	3.51339	
			(11) Letter No-53 Date-25.04.2023	2.60915	
			Total	23.98565	

2. 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 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.
- (iii) Construction material has been tested.
- (iv) Measurements have been recored in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

3. Physical Progress achieved.
- (i) Construction of Road Works.
 - (ii) Construction of CD Works.

27/3/24

Executive Engineer
Rural Works Department
Works Division, Teghra.

27/3/24