

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, वीरपुर

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पत्रांक..... ४०३ अ२० / वीरपुर,

दिनांक..... ०९/०५ / 2024

प्रेषक :-

(ई० अंजनी 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।

विषय:- GTSNY अनुरक्षण अन्तर्गत राशि विमुक्ति हेतु अधियाचना समर्पित करने के संबंध में।

महाशय,च

उपर्युक्त विषय के सन्दर्भ में अनुरोध के साथ कहना है कि GTSNY योजना में अनुरक्षण के अन्तर्गत कराये गये कार्य के विरुद्ध भुगतान हेतु मो० 0.08907 लाख रुपये 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

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, वीरपुर।

०९/०५/२४


९/५/२४

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	House Of Lachhmanam Mandal to MMGSY ROAD	Manoj Kumar Yadav	15.04.2019	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.08907 ✓	0.08907			
	Total-			0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.08907 ✓	0.08907 ✓			




 Executive Engineer
 R.W.D. Works Division,
 Virpur
 9/5/24

FORM GER – 19 – A

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

Form of Utilization Certificate up to the month of Upto 09.05.2024 (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 BRDA A/c No.- a sum of Rs. 19.27959 lac's has been utilized for the purpose of schemes for which it was sanctioned, hence Balance Amount- 9.81029 up to 09.05.2024
2.	<p>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 .</p> <p>(i) Works have been supervised by Executive Engineer / Superintending Engineer.</p> <p>(ii) Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.</p> <p>(iii) Construction materials have been tested.</p> <p>(iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.</p> <p>(v) All other Codal formalities have been observed.</p>			


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