

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमण्डल रजौली।

पत्रांक: 600 (अनू.)

रजौली, दिनांक 14/05/24

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।

सेवा में,


अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
ग्रामीण कार्य विभाग,
विश्वेश्वरैया भवन, पटना।


विषय: GTSNY Maintenance योजनान्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयान्तर्गत GTSNY Maintenance योजनान्तर्गत अधियाचना से संबंधित
अद्यतन सूचना विहित प्रपत्र में भरकर आवंटन उपलब्ध कराने हेतु समर्पित की जाती है।
अनुलग्नक: यथोक्त।

विश्वासभाजन


14.05.24

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

14/05/24

ग्रामीण टोला सम्पर्क निश्चय योजना के लिये अनुसूचण मद की राशि से संबंधित अधियाचना प्रपत्र:-

Sl. No.	Name Of Road	Name Of Agency	Date Of Completion	पूर्व में उपलब्ध कराये गये राशि का व्यय विवरणी						Total		वर्तमान अधिवर्षिक राशि					
				1st Year (In Lakh)	2nd Year (In Lakh)	3rd Year (In Lakh)	4th Year (In Lakh)	5th Year (In Lakh)	Total	Expenditure As on	1st Year (In Lakh)	2nd Year (In Lakh)	3rd Year (In Lakh)	4th Year (In Lakh)	5th Year (In Lakh)	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
1	L068 to Nalka Dih	DIVYA BHARTI	10.12.2018	0.118	0.109	0.130	0.000	0.000	0.35682	0.357	0.00	0.00	0.00	0.18119	0.20412	0.38531	
2	Surajnagar Road to Basant Nagar	DIVYA BHARTI	25.01.2019	0.152	0.138	0.161	0.000	0.000	0.45157	0.452	0.00	0.00	0.00	0.23447	0.25466	0.48913	
3	L113- Belahi Taur	Sanjay Kumar	15.01.2019	0.117	0.137	0.154	0.168	0.000	0.57604	0.576	0.00	0.00	0.00	0.00	0.15921	0.15921	
4	Jasauli PMGSY Road to Jalpur West Tola	Sujeet Kumar	01.09.2019	0.1703	0.2041	0.2320	0.2040	0.0000	0.8105	0.8105	0.00000	0.00000	0.00000	0.00000	0.22860	0.22860	
5	Chokri Anna Nadi Road To Srirampur	Mithilesh kumar	19.09.2018	0.299	0.364	0.403	0.000	0.000	1.066	1.066	0.00000	0.00000	0.00000	0.46285	0.48685	0.94950	
6	L038 to Kamalpur Dih	MITHILESH KUMAR	24.04.2019	0.226	0.248	0.000	0.000	0.000	0.475	0.475	0.00000	0.00000	0.33907	0.33210	0.00000	0.67117	
7	Sorha to Mahadampur	Mithilesh kumar	26.10.2018	0.433	0.491	0.482	0.000	0.000	1.407	1.407	0.00000	0.00000	0.00000	0.65240	0.66480	1.31720	
Total :-																4.20012	

14/11/19
14/11/19
14/11/19
Executive Engineer
Rural Works Department
Works Division- Rajauli
14/11/19

FORM GFR 19 -A

[See Government of India's Decision (I) below Rule - 150]

Name of PIU : Rural Works Department, Works Division, Rajauli

Head : GTSNY Routine Maintenance Form of Utilization Certificate upto the month of March 2024

SL. No.	Name of Scheme	Sanctioned No. & Date with Amout	Amount Received	Pariculars
1	GTSNY Routine Maintenance	Upto March 2023	2946854.00	Certified that out of <u>Rs.4160623.00</u> Of grants in aid sanctioned during the Year March 2024 in favour of RWD (W) Division, Rajauli (bihar) a sum of Rs has been utilized for the purpose of <u>RS. 3697353.00</u> Shemes as given in the margin for which it was given in which it was sanctioned and that the balance <u>Rs. 463270.00</u> remaining untillized at the end of the period under report
		Vide Lt. No. 53 Dated 25.04.2023	495971.00	
		Vide Lt. No. 130 Dated 27.09.2023	446252.00	
		Vide Lt. No. 178 Dated 19.12.2023	271546.00	
Total :-			4160623.00	


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 exersed the following cheks to see that that the money was acutally utilized for the purpose for which it was sanctioned.

Kind of Checks exerclased :

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

3. Physical Progress achieved

- Construction of Road works
- Construction of CD works


14.05.24
Executive Engineer
RWD (W) Division
Rajauli
Vile-
14/05/24