

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

पत्रांक-65.6(अभ्यु.)/तेघड़ा,

दिनांक.24/05/2024

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 0.74830 लाख (चौहत्तर हजार आठ सौ तीस) मात्र विमुक्ति हेतु भेजी जा रही है।

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

अनु०-विहित प्रपत्र में।

24/5/24

विश्वासभाजन  
24/5/24  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, तेघड़ा।  
24/5/24

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

Month - May, 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	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	08 No Railway Gumti To Gupta Bandh House of Gaffar.	Shyam Sundar Kumar	25.05.2019	0.35927	0.40017	0.51435	0.65466	0.00000	1.92845	0.00000	0.00000	0.00000	0.00000	0.74830	0.74830
		Total		0.35927	0.40017	0.51435	0.65466	0.00000	1.92845	0.00000	0.00000	0.00000	0.00000	0.74830	0.74830

27/5/24  
24/5/24

24/5/24  
Executive Engineer  
RWD (W) Division,  
Teghra.  
24/5/24

**FORM GFR 19-A**  
**Form of utilization Certificate up to the Month of May - 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 29.71047 Lacs received during the 24, May, 2024 in favour of Executive Engineer, RWD (W) Division Teghra a sum of Rs.- 28.46711 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-1.24336 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	0.50458	
			(11) Letter No-53 Date-25.04.2023	2.60915	
			(11) Letter No-78 Date-14.06.2023	0.81839	
			(12) Letter No-83 Date-30.06.2023	1.29723	
			(13) Letter No-112 Date-23.08.2023	0.50724	
			(14) Letter No-122 Date-11.08.2023	2.67859	
			(15) Letter No-204 Date-29.01.2024	1.13809	
			(16) Letter No-05 Date-10.04.2024	1.01092	
			<b>Total</b>	<b>29.71047</b>	

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.

24/5/24

24/5/24  
**Executive Engineer**  
Rural Works Department  
Works Division, Teghra.  
24/5/24