

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल नीमचक बथानी (गया)

पत्रंक: 1142-3/30

दिनांक: 10.9.24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नीमचक बथानी।

सेवा में,

नोडल पदाधिकारी (GTSNY),
ग्रामीण कार्य विभाग, पटना।

विषय :- GTSNY योजनान्तर्गत अनुरक्षण मद में अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र द्वारा उपलब्ध कराये गये प्रपत्र में वांछित आँकड़ा अंकित करते हुए अतिरिक्त आवंटन हेतु माँग पत्र समर्पित की जा रही है।

अनुरोध है कि वांछित प्रपत्र में दर्शाए गये राशि के अनुसार निधि इस प्रमंडल को उपलब्ध कराने की कृपा करना चाहेंगे।

अनु०:- यथोक्त।

विश्वासभाजन

10/9/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नीमचक बथानी।

10/09/24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150
Form of utilisation Certificate up to the month of Sep-2024

GTSNY

Routine Maintenance Fund

PIU : Executive Engineer , R.W.D. Work Division Nimchak Bathani (Gaya)

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	GTSNY Routine Maintenance Fund	Up to 31.03.2024	17.99475	Certified that out of Rs.17.99475/- Lacs received up to years 2024-25 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 16.88926/- lacs has been utilized for the purpose of GTSNY Routine Maintenance. Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 1.10549/- Lacs remaining unutilized at the end of the period under.
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
	Total		17.99475	

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 have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised -

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

3 Physical Progress achieved

- Construction of Road works
- Construction of CD works

D.A.O.

Rural Works Department
Work Division Nimchak Bathani

Executive Engineer

Rural Works Department

Work Division Nimchak Bathani

Requisition for GTNSY Routine Maintenance

RWD, Works Division, Nimchak Bathani

RWPD, WORKS DIVISION, MINCHUR, BAHAMUNDA																		
Sl. No.	Year	Name Of Road	Length (in km)	Name of Agency	Date of completion	पूर्व में उपलब्ध कराये गये राशि का व्यय विवरणी						वर्तमान अधिवारित राशि						
						1st Year (in Lakh)	2nd Year (in Lakh)	3rd Year (in Lakh)	4th Year (in Lakh)	5th Year (in Lakh)	Total	Expenditure As per MIS	1st Year (in Lakh)	2nd Year (in Lakh)	3rd Year (in Lakh)	4th Year (in Lakh)	5th Year (in Lakh)	Total
1	2017-18	Chitorgarh To Mandal Nagar Mahadalit Tola	1.150	M/s Maa Kamkhya Const. & Co.	25.12.2018	0.32200	0.38533	0.44133	0.00000	0.000	1.14866	1.14866	0.00000	0.00000	0.00000	0.49788	0.58087	1.07875
2	2017-18	Sarabhadra Road To Husenabigha	0.900	ARBIND KUMAR	02.03.2019	0.25759	0.00000	0.00000	0.00000	0.000	0.25759	0.25759	0.00000	0.00000	0.00000	0.00000	0.43294	0.43294
3	2016-17	Khashiyabad to Jagdilia Road	.545	Anil Kumar	30.04.2018	0.00000	0.00000	0.00000	0.00000	0.000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.26972	0.26972
4	2018-19	Yadav Toli to Kandaul Barh Jannuwaivan Road To Bara	0.8	Manish Singh	10.06.2019	0.18601	0.28032	0.00000	0.00000	0.000	0.46633	0.46633	0.00000	0.00000	0.00000	0.36326	0.40330	0.76656
5	2018-19	Shankarpur to Bhupesh Nagar	2	M/s Manisha Const.	05.08.2019	0.00000	0.00000	0.00000	0.00000	0.000	0.00000	0.00000	0.00000	0.00000	0.81931	0.00000	0.00000	0.81931
6	2018-19	Keyrli h toli paharter to TETUA naravt road	0.750	SUDHIR KUMAR RAI	02.03.2019	0.20768	0.27400	0.00000	0.00000	0.000	0.48168	0.48168	0.00000	0.00000	0.00000	0.36004	0.39454	0.75458
7	2018-19	Harjan Tola to TOI	0.930	Rajeev Kumar	13.10.2020	0.24685	0.29746	0.00000	0.00000	0.00000	0.54431	0.54431	0.00000	0.00000	0.37449	0.000	0.000	0.37449
TOTAL						1.22013	1.23711	0.44133	0.00000	0.00000	2.89857	2.89857	0.00000	0.00000	1.19380	1.22118	2.08137	4.49635

प्रमंडलीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नीमचक बथानी

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
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