कार्यपालक अधियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य वर्गडल, नीमचक बथानी (गया)।

पत्रांक 1017 कडि

विनांकः 5:3121

पेषव

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (SC) पथों के अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि आपके द्वारा उपलब्ध कराये गये प्रपन्न में वांछित आँकड़ा अंकित करते हुए अतिरिक्त आवंटन हेतु माँग पत्र समर्पित की जा रही है।

अनुरोध है कि बांछित प्रपत्र में वर्शाए गये राशि के अनुसार निधि इस प्रमंडल

को उपलब्ध कराने की कपा की जाय।

अनुः-यथोक्त्।

विश्वासभाजन

कार्यालक अस्वित

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, नीमचक बथानी।

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150 Form of utilisation Certificate up to the month of June-2022 (Program Fund Mukhya Mantri Gram Sampark Yojna (Sc)

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

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction	Latter No. 145 Dt.29,11.2019	43,00000	Certified that out of
2	of Rural	Latter No. 156 Dt.18.12.2019	65.00000	Rs. 1539.35034/- lacs received during the
3		Latter No. 20 Dt. 28.01.2020	116.31499	years 2022.23 in favour of EE. Engineer,
4		Latter No. 37 Dt. 19.02,2020	24.37659	years 2022.25 in lavour of EE. Engineer,
		Latter No. 50 Dt. 09.03.2020		RWD Bihar a sum of Rs. 1491.74931/-
6	(00)	Latter No. 63 Dt. 20.03.2020		lacs has been utilized for the purpose of
7		atter No. 92 Dt. 03.06.2020	69.13209	M.M.G.S.Y.(S.C) contingency found as
8	1-	atter No. 113 Dt. 22.07.2020	28.78781	given in the margin for which it was
10	1-	atter No. 123 Dt. 13,08,2020	6.63573	sanctioned and that the balance of Rs,
11	ļ	atter No. 129 Dt. 29.09.2020	25.50481	47 60103/ loss remaining annuilling
12	-	atter No. 190 Dt. 07.12.2020	12,45773	47.60103/- lacs remaining unutilized at
13		atter No. 07 Dt. 19.01.2021	80.91538	the end of the period under.
14		utter No. 13 Dt. 04.02,2021	98.49355	
15	1	itter No. 29 Dt. 01.03.2021	97.16297	
16		tter No. 47 Dt. 21.03.2021	219.97589	
		tter No. 80 Dt. 05.06.2021	98.33624	
17	La	ter No. 169 Dt. 26.10.2021	105.69130	
8	Lat	ter No. 118 Dt. 25.01.2022	155.00644	
9	Lat	ter No. 258 Dt. 11.03.2022	63.98644	
0	Lat	ter No. 279 dt. 07.04.2022	97.84098	
_	Lati	er No. 292 dt. 02.05.2022	40.17501	
1	Fotal		1579.52535	

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

Kind of Checks exercised:-

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

Physical Progress achieved:

- (i) Construction of Road works.
- (ii) Construction of CD works.

Rural Works Department

Work Division Nimehak Bathani

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Work Division, Nimchak Bathani

Rural Works Department MMGSY(Sc) Allotment Requisition Format.

same of Division : E.E, RWD, Work Division Nimchak Bathani (Gaya)

						#	
		2019-20					
	2019-20 Obaram Bigha To Basar SC PINTU YADAV			,,	DROW TO SEEP		
				-	Name of Contractor		
	0.653		Ui		Length (In Km.)	Sai	
	52.273		6		Length Amount (In Km.) (In Lacs)	Sanction	
	52.273 37.9744482		7		Length Amount Construction (In Km.) (In Lacs) Work	Agreement Amount (in Lacs)	
	5.03424		∞		Maintenance	acs)	
			9		Received (In Expenditure Lacs) (in Lacs)	Allotment	
	37.21354			Expenditure (in Lacs)			
				7			
	37.21354	12		* ***	Demand (in Lacs) (11-9)	Curent	Month: July 2022
		13			Remarks		

DASINA DASINA and Works Department

Rural Works Department
Work Division, Nimchak Bathani.

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