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

पत्रांक:312:3130

दिनांक: 28.02.02.3

प्रेषक.

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

सेवा में,

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

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (General) पर्थों 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 वांछित प्रपत्र में दर्शाए गये राशि के अनुसार निधि इस प्रमंडल को उपलब्ध कराने की कृपा की जाय।

अनु0:-यथोक्त्।

विश्वासभाजन

ग्रामीण किर्म विभागं, कार्य प्रमंडल, नीमचक बथानी।

13.07.93

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150 Form of utilisation Certificate up to the month of February-2023

(Program Fund Mukhya Mantri Gram Sampark Yojna (General) PIU: Executive E

No. Name of S		Rs. Amount Received	Particulars
1 Constru	Lacs)	(in Rs. Lacs)	
2 1			Certified that out of
of Ru	ral Latter No. 21 Dt.19.06.2015	200.00000	Rs. 8328.14216/- lacs received during the
4 roads u	Latter No. 62 Dt.06.11.2015		years 2022-23 in favour of EE. Engineer
The same of the sa	Datter No. 76 Dt. 30.12.2015	154.93750	DIVID D'I of De 9227 91460/ 1-
5 M.M.G	.S.Y. Latter No. 91 Dt. 28.01.2016	150.64250	RWD Bihar a sum of Rs.8327.81460/- lac
6 (Gene	ral) Latter No. 111 Dt. 02.03.2016	129.84866	has been utilized for the purpose of
7	Latter No. 118 Dt. 15.03.2016	100.00000	M.M.G.S.Y.(Genral) contingency found a
8	Latter No. 128 Dt. 30.03.2016	50.00000	given in the margin for which it was
9	Latter No. 132 Dt. 21.05.2016		sanctioned and that the balance of Rs
10	Latter No. 139 Dt. 10.06.2016		
11	Latter No. 145 Dt. 04.07.2016	200 00000	0.32756/- lacs remaining unutilized at the
12	Latter No. 150 Dt. 29.07.2016	150.00000	end of the period under.
13	Latter No. 159 Dt. 22.08.2016	110.89355	
14	Latter No. 165 Dt. 19.09.2016	50.00000	
15	Latter No. 172 Dt. 04.10.2016	200.00000	
16	Latter No. 179 Dt. 25.10.2016	126,20040	
17	Latter No. 186 Dt. 08.11.2016	244.38054	
18	Latter No. 196 Dt. 15.12.2016	212.62106	
19	Latter No. 02 Dt. 16.01.2017	650.67499	
20	Latter No. 27 Dt. 03.03.2017	230.00000	
21	Letter No. 47 Dt. 29.03.2017	53.30741	
22	Letter No. 50 Dt. 30.03.2017	75.00000	
23	Letter No. 74 Dt. 10.06.2017		
24	Letter No. 99 Dt. 12.08.2017	500.00000 956.90529	
25	Letter No. 136 Dt. 12.08.2017	440.86203	
26			
27	Letter No. 146 Dt. 01.12.2017	619.44530	
28	Letter No. 46 Dt. 28.02.2018	1085.00000	
29	Letter No. 83 Dt. 03.07.2019	61.49284	
30	Letter No. 144 Dt. 22.11.2019	119.00000	
	Letter No. 154 Dt 17.12.2019	243.73200	
31	Letter No. 19 Dt. 29.01.2020	146.07020	
32	Letter No. 32 Dt. 18.02.2020	128.47240	
33	Letter No. 61 Dt. 17.03.2020	61.71800	
34	Letter No. 94 Dt. 03.06.2020	97.00000	
35	Letter No. 116 Dt. 24.07.2020	32.96768	
36	Letter No. 187 Dt. 27.11.2020	73.71351	
37	Letter No. 27 Dt. 01.03.2021	34.10811	
38	Letter No. 16 Dt. 21.03.2021	36.46867	
39	Allotment surrender	-19.13031	
40	Letter No. 78 Dt. 05.06.2021	3.09367	
41	Letter No. 163 Dt. 21.10.2021	0.99355	
42	Letter No. 119 Dt. 25.01.2022	6.67374	
43	Letter No. 257 dt. 10.03.2022	26.57443	
44	Letter No. 277 dt. 06.04.2022	46.36593	
45	Letter No. 289 dt. 29.04.2022	14.92836	
46	Letter No. 326 dt. 21.07.2022	42.65722	
	Hottor No. 250 dt 20.00 2022		
47	Letter No. 358 dt. 30.09.2022	36.94918	

Total

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.

Physical Progress achieved:

Construction of Road works

Construction of CD works

D.A.O. 9 427 Rural Works Department Work Division, Nimchak Bathani

Executive Engineer Rural Works Department Work Division, Nimchak Bathani

Rural Works Department MMGSY(General) Allotment Requisition Format.

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

No. Pear Name Of Road Name of No. Name of Length (In Lacs) Name of Length (In Lacs) Name of No. Name of Length (In Lacs) Name of Name of Name of Name of Length (In Lacs) Name of Na												Month: February 2023	uary 2023	
Year Name Of Road Name of Contractor Received (In Km.) Length (In Lacs) Amount (In Lacs) Construction Work Maintenance Work Allotment Received (In Expenditure Lacs) Total Expenditure (in Lacs) Value of Demand (in Lacs) Demand (in Lacs) 2020-21 Nawada NH Kaiya Gen Road Babita Kumari 1.702 124.700 96.939538 13.09113 28.70021 28.70021 44.56700 15.86679						Admini	strative	Agreement	Amount					
4 5 6 7 8 9 10 11 12 Babita Kumari 1.702 124.700 96.939538 13.09113 28.70021 28.70021 44.56700 15.86679	No.	Year	Name Of Road		Name of Contractor	Length (In Km.)	Amount (In Lacs)	Construction Work	Maintenance	Allotment Received (In Lacs)		Value of Measurment (in Lacs)	Curent Demand (in Lacs) (11-9)	Remarko
Babita 1.702 124.700 96.939538 13.09113 28.70021 28.70021 44.56700) and	2	3		4	UN	6	7	00	9	10	11	12	13
	_	2020-21	Belhanta To Gaya Nawada NH Kaiya Road	Gen	Babita Kumari	1.702	124.700	96.939538	13.09113	28.70021	28.70021	44.56700	15.86679	

D.A.O.

Rural Works Department Work Division Nimchak Bathani

Executive Engineer
Rural Works Department
Work Division, Nimchak Bathani