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

पत्रंकः 3.38/

दिनांक: 15.03.1024

प्रेषक,

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

सेवा में,

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

विषय :- मुख्यमंत्री ग्राम सड़क योजना योजनान्तर्गत अनुरक्षण मद में अधियाचना के संबंध में।

महाषय,

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।

अनु0:— यथोक्त्।

विश्वासभाजन

कर्णयुप्राल्क अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमुंडल, 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 March-2024

MMGSY Maintenance Fund-New

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 2 3 4 5 6 7 8 9 10	MMGSY Maintenance Fund	Up to 31.03.2023 Lt. No. 51 dt. 21.04.2023 Lt. No. 89 dt. 17.07.2023 Lt. No. 173 dt. 11.12.2023	6.05640 0.54058	Certified that out of Rs.92.69468/- Lacs received up to years 2023-24 in favour of Executive Engineer, RWD Bihar, a sum of Rs. 91.86754/- lacs has been utilized for the purpose of MMGSY Maintenance. Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.82714/- Lacs remaining unutilized at the end of the period under.
	Total		92.69468	

2 Certified that I have satisfied myself that the conditions on which the grants-m 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.
- (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
- (v) All other codal formalities have been observed.
- 3 Physical Progress achieved.
 - Construction of Road works
 - (ii) Construction of CD works

Rural Works Department Work Division Nimchak Bathani Executive Enginerr Rural Works Department Work Physion Nimehak Bathani

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		2018-1	2018-19	2018-19	2018-19	2019-20	2018-15	2018-19	2019-20	Year	
	Bigha	Mandai Dak 2018-19 Asthan to Shivan	9 Mahuari to Barwanna	Gehuni to to Fulbihga	Maula Nagar to Kharauna	Khizersarai Keni 2019-20 Road to Kaith Bigha	2018-19 Mirzapur to Kaiwachak	Baradih to 2018-19 Rasalpur Dalit Tola	2019-20 Chakni to Khushiyalpur	Name OI Road	N. Comment
		MMGSY(SC)	MMGSY(Gen)	MMGSY(Gen)	MMGSY(Gen)	MMGSY(SC)	MMGSY(SC)	MMGSY(SC)	MMGSY(SC)	ricao	
		0.870	1,432	1.331	0.925	0.821	1 982	1 060	0.848	(in km)	Length
		Kapildeo Prasad	Partima Kumari	Sanjay Kumar	Rajeev Kumar	Raj Sharma	Ajay Kumar	Vindu Devi	M/S Raj Laxmi Construction	Agency	Name of
10170	TOTAL	11.11.2020	23.06.2020	20.08.2020	21 07 2020	22 06 2021	07.04.2021	22.05.2020	08 06 2022	completion	Date of
0,01707	0.87080	0.00000	0.42312	0.00000	0.45677	0.00000	0.00000	0.00000	0.00000	1st Year (In Lakh)	
	1 13056	0.00000	0.54549	0.00000	0.58507	0.00000	0.00000	0.00000	0.00000	2nd Year (In Lakh)	पुर्व में उपल
	0.00000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	3rd Year (In Lakh)	पुर्व में उपलब्ध कराये गये राशि
	0.00000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	4th Year (In Lakh)	ो राशि का व्य
	0.00000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	5th Year (In Lakh)	का व्यय विवरणी
	2.01045 2.01045	0.00000 0.00000	0.96861	0.00000 0.00000	1.04184	0.00000	0.00000	0.00000	0.00000 0.00000	Total	
2			0.96861			0.00000 0.00000 0.44768	0.00000	0.00000		_	Expendit
3.26503	3.95984	0.48457	9,69481	0.74758	0.00000	0.44768	0.71602	0.26485	0.60433	lst Year 2nd Year (In Lakh)	
	3.48694	08109.0	0.0000	1.11130		0.56071	0.88696	0.32617	0.00000	_	
8,42432	7.72951	0.66066	9.00000	0.69481	2.08173	0.00000	1.12161	0.44713	0.00000	3rd Year (In Lakh)	वर्तमान अधियाचित राशि
٢	0.00000	0.000	0.000	3 5	0.000	0.000	0.000	0.000	0.000	4th Year (In Lakh)	ग्राचित राशि
2	0.00000	0.000	0.000	900	0.000	0.000	0.000	0.000	0.000	5th Year (In Lakh)	
1	0.00000 15.17629	1.74703	101	0.60491	2.08173	1.00839	2.72459	1.03815	0.60433 r	Total	
	١	\	' '	`	, -1	7	1				

प्रमंडलीय लेखा पदाविकारी ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बधानी

कार्यपालक सम्बद्धाः ग्रीमीण कार्यां दिशागे, तर्य प्रसंडल, नीमचक वधानी

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