

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, त्रिवेणीगंज।

पत्रांक 2030 अनु / त्रिवेणीगंज, दिनांक 18/7/21 /
प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, त्रिवेणीगंज।

सेवा में,

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

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (MMGSY SC) अंतर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (MMGSY SC) अंतर्गत इस पत्र के साथ संलग्न पथ से संबंधित अधियाचना विहित प्रपत्र में तैयार कर समर्पित है।

अतः अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय।

अनु० :- 1. यथोक्त।

विश्वासभाजन

18/7/21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग

कार्य प्रमंडल, त्रिवेणीगंज

Rural Works Department

MMGSY (SC) Alignment Requisition Form

Name of Division :- Tiruvengganj		Name of Road		Name of Contractor		Administrative		Agreement Amount (in Lacs)		Alignment		Total		Value of		Current		Remarks/ Actual	
S.N	Year					Length (in Km.)	Amount (in Lacs)	Main Work	Maintenance	Received (in Lacs)	Expenditure (in Lacs)	Measurement (in Lacs)	Demand in Lac	On going	On going	On going	On going	On going	On going
1	2021-22	MMGSY Road Khatarganj to Gaddiya MMGSY Road	M/S Balak Traders	1.800	140.82000	120.20774	15.64518	0.00000	0.00000	0.00000	0.00000	84.92095	84.92095	On going	On going	On going	On going	On going	On going
2	2021-22	Road no 02 to Thiruk Tola	M/S Balak Traders	1.500	105.94000	89.72657	15.18277	0.00000	0.00000	0.00000	0.00000	55.96010	55.96010	On going	On going	On going	On going	On going	On going
3	2021-22	Praki Sadak Rajlora se Kupiya Ithiraga Dhar Tak	M/S Balak Traders	3.200	239.25000	208.38604	28.43038	0.00000	0.00000	0.00000	0.00000	109.23300	109.23300	On going	On going	On going	On going	On going	On going
4	2021-22	PWD road hithiraganj House of Rajendra Shaw to Vithanpur Tola Ithiraganpur Tak	Sudhu Kumar	1.000	78.29000	58.90385	10.09667	0.00000	0.00000	0.00000	0.00000	50.95029	50.95029	On going	On going	On going	On going	On going	On going
5	2021-22	Road No-01 Dhunjan to Gaddiya Raj Kumar Yadav ke Char Tak	Sudhu Kumar	1.500	104.65000	89.59603	13.97487	0.00000	0.00000	0.00000	0.00000	38.91998	38.91998	On going	On going	On going	On going	On going	On going
6	2021-22	Tiruvengganj Media Ground to Marudhar Tola	Basant Kumar	1.100	75.48000	61.42285	9.31700	0.00000	0.00000	0.00000	0.00000	50.41791	50.41791	On going	On going	On going	On going	On going	On going
7	2021-22	MMGSY Road Rajlora se to Navoliya House ke Khatarganj Road Tak	Khatarganj Kumar	1.800	138.97000	114.25987	17.89435	0.00000	0.00000	0.00000	0.00000	38.09719	38.09719	On going	On going	On going	On going	On going	On going
8	2021-22	PWD Road Janta Chowk Labharganj to Durga Mandar Tak	Virendra Yadav	1.100	78.08000	60.77852	9.21741	0.00000	0.00000	0.00000	0.00000	22.15157	22.15157	On going	On going	On going	On going	On going	On going
9	2020-21	Sanitar Mandal ke Char to Purb Tola Sadak	Ramchand Prasad	2.820	253.13	237.24912	21.77195	0.00000	0.00000	0.00000	0.00000	24.09646	24.09646	On going	On going	On going	On going	On going	On going
10	2019-20	PWD SADAK 42 NO to MUSAHARI TOTAL TAK	Jagdish Yadav	0.480	34.63000	30.85020	2.38342	0.00000	0.00000	0.00000	0.00000	720.08316	573.18462	On going	On going	On going	On going	On going	On going
Total				16.300	1249.54000	1073.38079	143.96000	146.89854	146.89854	146.89854	146.89854	720.08316	573.18462	On going	On going	On going	On going	On going	On going

Executive Engineer

R.W.D. (W.D.) Tiruvengganj

Signature

(See Government of India's Decision (I) below Rule - 150)

Form of Utilization Certificate up to 17.07.2021

(Programming Fund)					
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In Lacs)	Total Amount Received (In Lacs)	Particulars	Balance Amount (In Lac) Bank+ CFMS
1	Construction of Rural Road under MMGSY (SC) Scheme	Total Allotment Opening Balance as on 01.04.2020	2631.41123	Certified that out of Rs. 258.17231 lacs deposited in BRRDA S.B.I., Bailey Road Patna a sum of Rs- 241.24591 lac's has been utilized for the purpose of schemes for which it was sanctioned, Balance- 16.92640 Lac CFMS Expenditure Rs.-4218.07497 Lac Balance Rs.- 474.86713 Lac	474.86713
		By CFMS Rs.-	156.93295		
		Letter No- 92 Encl dated-03.06.2020 by CFMS	68.45886		
		Letter No- 123 Encl dated-13.08.2020 by CFMS	47.87639		
		Letter No-132 Encl dated-27.08.2020 by CFMS	64.10164		
		Letter No- 169 Encl dated-29.09.2020 by CFMS	35.76962		
		Letter No- 190 Encl dated-07.12.2020 by CFMS	229.84562		
		Letter No- 07 Encl dated-19.01.2021 by CFMS	108.39140		
		Letter No- 13 Encl dated-04.02.2021 by CFMS	10.21428		
		Letter No- 29 Encl dated-02.03.2021 by CFMS	279.59483		
Letter No- 47 Encl dated-21.03.2021 by CFMS	1060.34528				
Letter No- 80 Encl dated-05.06.2021 by CFMS	4692.94210				
Total		4951.11441			491.79353
Certified that I have satisfied myself that the condition on which the grants in aid 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 was sanctioned.					
2	i	Works have been supervised by Executive Engineer / Superintending Engineer.			
	ii	Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.			
	iii	Construction materials have been tested.			
	iv	Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.			
	v	All other Codal formalities have been observed.			

Total		
<p>Certified that I have satisfied myself that the condition on which the grants in aid 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 was sanctioned.</p>		

Work has been supervised by Executive Engineer / Superintending Engineer.

1. Work has been supervised by A/E / Executive Engineer / Superintending Engineer.

Construction materials have been tested.

iii	Construction materials have been tested.
iv	Test results have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.

iv	All other Coda formalities have been observed.
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Sr. D.A.O.

Rural works Department
Works Division Triveniganj

Executive Engineer

Rural works Department

Books Division Triveni

CFMS Expenditure Rs.-4218.07497 Lac
Balance Rs.-474.86713 Lac

474.86713

491.79353