

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

पत्रांक 3131 का. 58 / त्रिवेणीगंज, दिनांक 02/12/24 /
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।

सहाय्य

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

By
20/12/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज

20/12/24

Rural Works Department

MMSV (SC) Allotment Requisition Form

Name of Division :- Tiruvengudi																		
SN	Year	Name of Road	Name of Contractor	Administrative		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure (in Lacs)		Value of Measurement (in Lacs)	Current Demand in Lac	Remarks/ Actual Dtd. Of Completion					
				Length (in Km.)	Amount (in Lacs)	Main Work	Maintenance											
1	2020-21	House of Manikam Perumal to Adnan	Masudra Kumar Mishra	2.700	2015.14000	191.84521	27.25253	62.15870	62.15870	76.49307	126.34579	64.10709	Ongoing					
2	2020-21	House of Balakrishna Subbaraj Murugan to Adnan	Hagwertha Jha	2.900	203.65000	189.09130	30.92542	76.69307	76.69307	76.49307	150.79019	71.99993	Ongoing					
3	2020-21	House of Balakrishna Subbaraj Murugan to Adnan	Hagwertha Jha	2.950	229.46000	206.00988	31.08118	76.94426	76.94426	76.94426	150.79019	71.99993	Ongoing					
4	2020-21	House of Balakrishna Subbaraj Murugan to Adnan	Hagwertha Jha	5.100	408.64000	396.58775	41.27225	0.00000	0.00000	0.00000	248.36262	248.36262	Ongoing					
5	2020-21	House of Balakrishna Subbaraj Murugan to Adnan	Hagwertha Jha	1.800	130.70000	120.06441	10.63559	0.00000	0.00000	0.00000	54.31170	54.31170	Ongoing					
6	2020-21	House of Anjan Thakur to Krishnan	Quick Graphic Private Limited	1.100	84.22000	80.12003	85.7444	0.00000	0.00000	0.00000	35.20836	35.20836	Ongoing					
7	2020-21	Vijay Vaidya house to Sore Maharaaj House	M/S Bala Trailers	2.000	170.85000	158.77343	14.91202	67.60509	67.60509	67.60509	127.62560	60.02051	Ongoing					
8	2020-21	Saravanan Sharma to Saha Tola	M/S Bala Trailers	0.805	38.38000	73.19007	7.15477	25.63906	25.63906	25.63906	71.52025	45.08119	Ongoing					
9	2020-21	W/ 106 to Muddanur Tola	M/S Bala Trailers	9.000	71.03000	67.40423	8.03679	50.96910	50.96910	50.96910	66.96336	15.99826	Ongoing					
10	2020-21	Yogana Sankhya-1 Jay Ram Paswan Kc Chaur to Dabshu to Karthikeyan Pathir Par haur	M/S Bhawan Construction	1.365	115.22000	111.06011	12.76449	0.00000	0.00000	0.00000	70.29286	70.29286	Ongoing					
Total				29.800	1699.69000	1509.85243	202.14048	367.00228	367.00228	367.00228	1072.11223	742.00895						

Executive Engineer
R.W.D. (W.D.) Tiruvengudi

[Signature]

**(See Government of India's Decision (i) below Rule - 150)
Form of Utilization Certificate up to 02.12.2021**

(Programming Fund)

(Programming Fund)					
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Lacs)	Total Amount Received (in Lacs)	Particulars	Balance Amount (in Lakh) Bank-CFMS
1	Construction of Rural Road under MMGSY (SC) Scheme	Total Allotment Opening Balance on 01.04.2019 Rs.-	258.17231	Certified that out of Rs. 258.17231 lakh deposited in BRRDA S.B.I., Bailey Road Patna a sum of Rs- 244.01393 lakh has been utilized for the purpose of schemes for which it was sanctioned, Balance- 14.15838 Lakh	14.15838
		Total Allotment Opening Balance as on 01.04.2020	2631.41123		
		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	35.76962		
		Letter No- 190 Encl dated-07.12.2020 by CFMS	229.84562		
		Letter No- 07 Encl dated-19.01.2021 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	627.27611		
		Letter No- 169 Encl dated-26.10.2021 by CFMS	5320.21821		
Total CFMS		5578.39052		CFMS Expenditure Rs-5200.15917 Lakh Balance Rs- 120.05904 Lakh	120.05904
Total		5578.39052			134.21742
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.			

Sr. D.A.O.
Rural works Department
Works Division Tirunelveli

805.12.21

Executive Engineer
Rural works Department
Works Division Tirunelveli

805.12.21