

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

पत्रांक1854...../त्रिवेणीगंज, दिनांक 22/6/21/

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 अध्याचना विहित प्रपत्र में तैयार कर समर्पित है।

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

अनु० :- 1. यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग

कार्य प्रमंडल, त्रिवेणीगंज

Rural Works Department

MIMSV (SC) Allotment Requisition Form

Name of Division :- Triveniganj													
S.N	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	2	3	4	5	6	7	8	9	10	11	12	13	
1	2017-18	Paramanandpur nahar se bhaswanpur hase hue to Rajeshwari paschim sirna tak	M/S Bhaswan Construction	2.100	146.05000	118.61305	9.73515	90.55600	90.55600	118.58448	28.02848	Completed	
2	2017-18	Durga Chowk se to Mohamadganj sirna tak	M/S Bhaswan Construction	2.200	157.11000	128.63708	9.76643	102.90996	102.90966	126.15125	23.24129	Completed	
3	2017-18	Prastavir sadak 2 se to Risidiv tola tak	Bivash Kumar Jha	0.325	22.89000	18.62311	1.37780	13.11809	13.11809	16.44742	3.32933	Completed	
4	2020-21	House of Anjan Thakur to Brahman tola	Quick Graphic Private Limited	1.100	84.22000	80.32003	8.57434	0.00000	0.00000	35.20836	35.20836	Ongoing	
5	2020-21	Madhya Vidyalay to Gadhiya	Hriday Kumar Yadav	1.260	111.05000	101.96908	9.56328	0.00000	0.00000	43.16826	43.16826	Ongoing	
6	2020-21	DS School to Ganhanpur	Devkrishna Engicons	2.530	249.69000	239.12564	22.15434	0.00000	0.00000	91.56911	91.56911	Ongoing	
7	2020-21	Main Canal East to Pawan tola	Ashok Kumar Yadav	2.370	195.96000	179.13008	23.66216	0.00000	0.00000	63.67028	63.67028	Ongoing	
8	2020-21	NH-57 to Noorvan Tola	Raghendra Jha	5.100	408.64000	390.58775	41.27324	0.00000	0.00000	186.16946	186.16946	Ongoing	
9	2020-21	Mahadev mandal to Kalin ke Pass	Ganpati Construct Pvt. Ltd	1.960	162.95000	149.98932	15.23022	0.00000	0.00000	45.34766	45.34766	Ongoing	
10	2020-21	Ambedkar Chowk to Upendra Sharma House.	Pankaj Kumar Singh	1.780	155.26000	142.50626	13.82159	38.91421	38.91421	101.36461	62.45040	Ongoing	
11	2020-21	Babhan Tola to Alakha Bebi	Pankaj Kumar Pappu	0.640	56.03000	52.49908	4.98437	0.00000	0.00000	31.89372	31.89372	Ongoing	
Total				21.265	1746.85000	1602.00048	160.14292	245.40826	245.40796	859.57461	614.07635		

Executive Engineer

B.W.D. (W.D.) Triveniganj

(Signature)

FORM GER - 19 - A
(See Government of India's Decision (i) below Rule - 150)
Form of Utilization Certificate up to 22.06.2021
(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 01.04.2019 Rs.-	258.17231	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	16.92640
		Total Allotment Opening Balance as on 01.04.2020 By CFMS Rs.-	2631.41123		
		Letter No- 92 Encl dated-03.06.2020 by CFMS	156.93295		
		Letter No- 123 Encl dated-13.08.2020 by CFMS	68.45886		
		Letter No-132 Encl dated-27.08.2020 by CFMS	47.87639		
		Letter No- 169 Encl dated-29.09.2020 by CFMS	64.10164		
		Letter No- 190 Encl dated-07.12.2020 by CFMS	35.76962		
		Letter No- 07 Encl dated-19.01.2021 by CFMS	229.84562		
		Letter No- 13 Encl dated-04.02.2021 by CFMS	108.39140		
		Letter No- 29 Encl dated-02.03.2021 by CFMS	10.21428		
2	Works have been supervised by Executive Engineer / Superintending Engineer.	Letter No- 47 Encl dated-21.03.2021 by CFMS	279.59483	CFMS Expenditure Rs.-4021.85604 Lac Balance Rs.- 631.92608 Lac	631.92608
		Letter No- 80 Encl dated-05.06.2021 by CFMS	1060.34528		
		Total CFMS	4692.94210		
		Total	4951.11441		
		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	Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.	i			
		ii			
		iii			
		iv			
		v			
All other Codal formalities have been observed.					

Rural works Department
Works Division Triveniganj

[Signature]
Sr. D.O.

Executive Engineer
Rural works Department
Works Division Triveniganj

[Signature]
22/6/21