

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

पत्रांक 854-21/3 / त्रिवेणीगंज, दिनांक 20/3/21 /
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

19/3/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज
19/3/21

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name of Division :- Triveniganj												
S.No	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/ Status 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	2020-21	House of Manilal Paswan tola to Adibasi Tola	Mahendra Kumar Mishra	2.700	205.16000	191.84521	27.25253	0.00000	0.00000	62.15870	62.15870	Ongoing
2	2020-21	MMGSY Paswan Tola to Mehta Tola	Mahendra Kumar Mishra	9.000	69.42000	66.34255	9.77254	0.00000	0.00000	49.60571	49.60571	Ongoing
3	2020-21	Kabristan to Mushahari Tola NH-57	Kumar and Brothers Infrastructures Private Limited	2.100	155.76000	145.84105	18.96616	0.00000	0.00000	41.17799	41.17799	Ongoing
4	2020-21	NH-57 to Bhimpur Police Station	Raghwendra Jha	2.950	229.46000	206.00988	31.88118	0.00000	0.00000	78.94026	78.94026	Ongoing
5	2020-21	House of Balkrishna Mukhiya Kharbana tola to Araria Border	Raghwendra Jha	2.900	203.69000	189.89130	30.92542	0.00000	0.00000	76.69307	76.69307	Ongoing
6	2020-21	NH 57 to Nuniya Tola	Raghwendra Jha	5.100	408.64000	390.58775	41.27299	0.00000	0.00000	87.65423	87.65423	Ongoing
7	2020-21	Shatut Bhawan to Brahman Tola Dodra	Raghwendra Jha	3.000	237.49000	204.50504	32.51470	0.00000	0.00000	67.15320	67.15320	Ongoing
8	2020-21	Ganga Sada House to Sulice Gate Madhepura Sima	M/S Shiv Construction	2.100	171.23000	159.27730	17.05215	0.00000	0.00000	89.68900	89.68900	Ongoing
9	2017-18	Prastavit sadak 2 se to Risidev tola tak	Bivash Kumar Jha	0.325	22.89000	18.62311	1.37780	7.44924	7.44924	16.44742	8.99818	On-going
10	2020-21	Ramchandani House to Shyamanand House	Sugandha Devi	1.900	169.51000	158.82708	13.94444	0.00000	0.00000	89.85517	89.85517	On-going
11	2020-21	Dumarhari Pokhar to Pipra Bhupendra Yadav House	Sugandha Devi	1.310	110.45000	101.85382	10.48750	0.00000	0.00000	64.13533	64.13533	On-going
12	2020-21	SHW Sagarmal Mukhiya to Paswan tola	M/S G.K. Construction	1.300	114.76000	96.91789	12.50679	0.00000	0.00000	34.60270	34.60270	On-going
13	2020-21	NH-57 to Singh Tola	Provertex Enterprises Private Limited	2.000	150.42000	155.26276	14.01086	0.00000	0.00000	45.50250	45.50250	On-going
14	2020-21	Satyanarayan Chaudhary House to Bangha Dhar	Santosh Kumar Suman	0.750	90.17000	87.02828	5.29033	0.00000	0.00000	12.73512	12.73512	On-going
Total				37.435	2339.05000	2172.81302	267.25539	7.44924	7.44924	816.35040	808.90116	

Am
19/12/21
Executive Engineer
R.W.D. (W.D.) Triveniganj

FORM GER - 19 - A
(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate up to 13.03.2021
(Programming Fund)

FORM GER - 19 - A
(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate up to 13.03.2021
(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 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 CFMS Expenditure Rs.-2860.33570 Lac Balance Rs.-492.66629 Lac	16.92640
		Total Allotment Opening Balance as on 01.04.2020 By CFMS Rs.-	2631.41123		492.66629
		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		
	Total CFMS	3353.00199			
Total			3611.17430		509.59269
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 Triveniganj

19/3/21
Executive Engineer
Rural works Department
Works Division Triveniganj