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

पत्रांक 1276 /त्रिवेणीगंज, दिनांक 18/5/2021 /

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

Bu Asla

कार्यपालक अभियंता ग्रामीण कार्य विभाग गुर्भ प्रमण्डल, त्रिवेणीगंज

L					Rural Works	Department						
				MMC	SY (SC) Allotmer	nt Requisition F	ormat					
Name of Division :- Triveniganj					I	T						
S.N o	Year	Name of Road	Name of Contractor	Administrative		Agreement Amount (in Lacs)			Total Expenditure	Value of Measurment	Corrent Demand in	Remarks/ Actual
L				Length (in Km.)	Amount (in Lacs)	Main Work	Maintenance	(in Lacs)	(in Lacs)	(in Lacs)	Lac	Completion\
1		3	4	5	6	7	8	9	10	11	12	13
1	2020-21	NH-106 to Mushahari Tola	M/S Balaji Traders	9.000	73.03000	67.40423	8.03629	0.00000	0.00000	50.96910	50.96910	Ongoing
	Total				73.03000	67,40423	8.03629	0.00000	0,00000	50.96910	50,96910	-

Am 8/2/19

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

## FORM GER – 19 – $\Lambda$ (See Government of India's Decision (i) below Rule – 150) Form of Utilization Certificate up to 18.04.2021

	1		Programming	rund)			
SI. No.	Name of Scheme	Sanction No. & Date with Amount ( In Lacs)	Total Amount Received (In Lacs)	Particulars	Balance Amount ( in Lac) Bank+ CFMS		
	Construction of Rural Road	Total Allotment Opening Balance on 01.04.2019 Rs	No.	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	X 5/2 20 - 5 - 10 - 10 - 10 - 10 - 10 - 10 - 10			
- 1		Letter No- 92 Encl dated-03.06.2020 by CFMS	156.93295		484.41349		
1		Letter No- 123 Encl dated-13.08.2020 by CFMS	68.45886				
1 1	inder MMGSY	Letter No-132 Encl dated-27.08.2020 by CFMS	47.87639				
- 1		Letter No- 169 Encl dated-29.09.2020 by CFMS	64.10164				
1	(SC) Scheme	Letter No- 190 Encl dated-07.12.2020 by CFMS	35.76962	CFMS Expenditure Rs3148.18333 Lac			
1		etter No- 07 Encl dated-19.01.2021 by CFMS	229.84562	Balance Rs 484.41349 Lac			
1		etter No- 13 Encl dated-04.02.2021 by CFMS	108.39140				
1		etter No- 29 Encl dated-02.03.2021 by CFMS	10.21428				
1		etter No- 47 Encl dated-21.03.2021 by CFMS	279.59483	Ĭ,			
		Total CFMS	3632.59682	* .			
Total			3890.76913		501.33989		
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 Charles to each							

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.

i Works have been supervised by Executive Engineer / Superintending Engineer.

ii Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.

2 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 Executive Engineer Rural works Department Works Division Trivenigani