

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

पत्रांक 683 अनु० / त्रिवेणीगंज,
प्रेषक,

दिनांक 12/04/2022/

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 GEN) अंतर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

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

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

अनु० :- 1. यथोक्त।

विश्वासभाजन

5/4/22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज

2/4/22

Rural Works Department
MMGSY (Gen) Allotment Requisition Format

Name of Division :- Triveniganj

S. No	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure (In Lacs)	Value of Measurement (In Lacs)	Current Demand(In Lac)	Remarks
				Length (In Km.)	Amount (In Lacs)	Main Work	Maintenance				Total	
1	2	3	4	5	6	7	8	9	10	11	15	16
1	2020-21	Nirmali Baiiya MMGSY Path to Sonmasir Sharma Tola Tak Via Rautauli Gram High School Tak.	Dilip Kumar Yadav	0.570	41.55000	19.37717	1.30720	17.50273	17.50273	17.70963	0.20690	Completed
				0.570	41.55000	19.37717	1.30720	17.50273	17.50273	17.70963	0.20690	

G. H. U. 22
Executive Engineer
R.W.D. Works Division,
Triveniganj.

V. K.
08/4/22

FORM GER - 19 - A
(See Government of India's Decision (i) below Rule - 150)
Form of Utilization Certificate up to 08.04.2022
(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 (GEN) Scheme	Total Allotment Opening Balance as on 01.04.2019 Rs.-	2.40772	Certified that out of Rs. 2.40772 lacs deposited in BRRDA S.B.I., Bailey Road Patna a sum of Rs- 0.50997 lac's has been utilized for the purpose of schemes for which it was sanctioned, Balance- 1.89775 Lac	1.89775
		Total	2.40772		
		Letter No-83 encl dated-03.07.2019 by CFMS	191.11599	CFMS Expenditure Rs.-540.31462 Lac Balance Rs.- 5.92617	5.92617
		Letter No-106 encl dated-03.09.2019 by CFMS	33.73916		
		Letter No-19 encl dated-27.01.2020 by CFMS	32.85889		
		Letter No-79 encl dated-15.05.2020 by CFMS	16.32719		
		Letter No-05 encl dated-18.01.2021 by CFMS	88.78634		
		Letter No-27 encl dated-26.02.2021 by CFMS	55.97546		
		Letter No-46 encl dated-21.03.2021 by CFMS	103.95442		
		Letter No-78 encl dated-05.06.2021 by CFMS	3.15049		
		Letter No-219 encl dated-25.01.2022 by CFMS	20.33285		
		Total	546.24079		7.82392
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.			

8/5
08.04.22
Sr. D.A.O.
Rural works Department
Works Division Triveniganj

6/11.4.22
Executive Engineer
Rural works Department
Works Division Triveniganj
8/5/22