

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

पत्रांक 242 21.5. / त्रिवेणीगंज,
प्रेषक,

दिनांक 11/21.22 /

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।

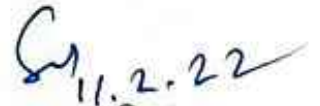
महाशय,

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 :- यथोक्त।

विश्वासभाजन

 11.2.22


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज

 11/21/22

Rural Works Department

MMGSY (SC) Allotment Requisition Format

| Name of Division :- Triveniganj | | | | Administrative | | Agreement Amount (in Lacs) | | Abatement Received (in Lacs) | Total Expenditure (in Lacs) | Value of Measurement (in Lacs) | Current Demand in Lac | Remarks/ Actual Dtd. Of Completion |
|---------------------------------|---------|--|---------------------------|-----------------|------------------|----------------------------|-------------|------------------------------|-----------------------------|--------------------------------|-----------------------|------------------------------------|
| S. No | Year | Name of Road | Name of Contractor | Length (in Km.) | Amount (in Lacs) | Main Work | Maintenance | 9 | 10 | 11 | 12 | 13 |
| | | | | 5 | 6 | 7 | 8 | | | | | |
| 1 | 2 | 3 | 4 | | | | | | | | | |
| 1 | 2020-21 | Mahadev mandal to Kalam ke Pass. | Ganpati Constech. Pvt Ltd | 1.960 | 162.95000 | 149.98932 | 15.23022 | 45.34766 | 45.34766 | 88.63413 | 43.28647 | Ongoing |
| 2 | 2020-21 | Narayan Yadav House to Daba Sima | M/S Shiv Construction | 1.200 | 112.63000 | 106.14515 | 9.56413 | 0.00000 | 0.00000 | 105.00663 | 105.00663 | Ongoing |
| 3 | 2020-21 | Sharut Bhawan to Brahman Tola Dobra | Raghwendra Jha | 3.000 | 237.49000 | 204.50504 | 32.51470 | 112.10904 | 112.10904 | 157.18971 | 45.08067 | Ongoing |
| 4 | 2020-21 | Kamat Kushnagarj Ward no-14 to Vinod ke ghar Hote Hue Rajeshwar Puroj Sima Tak | Subhash Ranjan | 2.400 | 170.95000 | 144.61557 | 19.86213 | 0.00000 | 0.00000 | 74.45818 | 74.45818 | Ongoing |
| 5 | 2020-21 | PMGSY Road Mahadali Tola to Belangard Tola. | Rabindra Kumar Jha | 1.500 | 123.08000 | 122.56185 | 11.63500 | 0.00000 | 0.00000 | 59.25481 | 59.25481 | Ongoing |
| Total | | | | 10.060 | 807.10000 | 727.81693 | 88.80618 | 157.45670 | 157.45670 | 484.54346 | 327.08676 | |


 Executive Engineer
 R.W.D. (W.D.) Triveniganj
 11/11/22

FORM GER - 19 - A

(See Government of India's Decision (i) below Rule - 150)
Form of Utilization Certificate up to 11.02.2022

(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 BRDA 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.- | | | |
| | | 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- 29 Encl dated-02.03.2021 by CFMS | 10.21428 | | |
| | | Letter No- 47 Encl dated-21.03.2021 by CFMS | 279.59483 | | |
| | | Letter No- 169 Encl dated-26.10.2021 by CFMS | 627.27611 | CFMS Expenditure Rs.-6985.48517 Lakh Balance Rs.- 102.59038 Lakh | 102.59038 |
| | | Letter No- 218 Encl dated-25.01.2022 by CFMS | 1767.85734 | | |
| | | Total CFMS | 7088.07555 | | |
| | Total | | 7346.24786 | | |
| 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 | Works have been supervised by Executive Engineer / Superintending Engineer. | | | | |
| | Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer. | | | | |
| | Construction materials have been tested. | | | | |
| | Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer. | | | | |
| | All other Codal formalities have been observed. | | | | |

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

8/5.2.22

Executive Engineer
Rural works Department
Works Division Triveniganj

5/11.2.22

8/5/22