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

प्रेषक.

कार्यपालक अभियंता. ग्रामीण कार्य विभाग कार्य प्रमंडल, त्रिवेणीगंज।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना।

मुख्यमंत्री ग्राम सम्पर्क योजना (MMGSY SC) अंतर्गत आवंटन उपलब्ध विषय:-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।

अन्0 :-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग

कार्य प्रमण्डल, त्रिवेणीगंज

	10 2	9 2	8 2020-21	7 2	6	UT .	4	1	-	1	S S	Name		T
	2020-21			2020-21	2020-21	2020-21	2020-21	2020-21	2		Year	of Division :		
Total	SHW Sagarmal Mukhiya to Paswan tola,	NH-106 to Bindeshwari Yadav House Tak	MMGSY Paswan Tola to Mehta Tola	Parwaha Middle School to Nageshwar Yaday house.	Pakki Sadak karminiyan to Bishnu Yadav House Tak.	Durga Sthan se Yadav Tola to PMGSY Sadak.	PWD Road House of Lakshman Sharam to Dhirendra Singh Bahadur Tola.	Chandeshwari Paswan ke Ghar to Sursar Nadi Tak	3		Name of Road	Name of Division :- Triveniganj		
	M/S G.K. Construction	Dilip Kumar Yaday	Mahendra Kumar Mishra	Ram Kumar 4	Pawan Kumar	Rajesh Kumar Singh	Pankaj Kumar Singh	Domi Yadav	4	Name of Contractor				
14.230	1.300	0.500 9.9 00 0.520		0.400	0.510	1.300	0.700	5	Length (in Km.)	Admini		MMG		
486.77000	114.76000	49.13000	69.42000	40.49000	32.25000	40.44000	85.71000	54.57000	Amount (in Lacs)		Administrative		SY (SC) Allo	Rural Wo
430.60075	96.91789	36.29677	66.34255	35.15226	28.43917	37.09009	77.89051	52.47151	7	Main Work	Agreement A	A LA	MMGSY (SC) Allotment Requisition Format	Rural Works Department
48.60120	12.50679	3.70345	9.77254	1.35001	1.04589	4.13889	9.97892	6.10471	00	Maintenance	Agreement Amount (in Lacs)		ition Format	ent
104.78011	34.58393	0.00000 49.60571 0.00000		0.00000	0.00000	0.00000	0.00000	20.59047	9	(in Lacs)	Allotment			
104.78011	0.00000 49.60571 0.00000 34.58393		0.00000	0.00000	0.00000	20.59047	10	(in Lacs)	Total					
272,30708	71.74387	8.78103 66.31181 21.65052 71.74387		6.73628	22.89728	21.71550	52.47079	11	Value of Measurment (in Lacs)					
167.52697	37.15994	21.65052	16.70610	8.78103	6.73628	22.89728	21.71550	31.88032	12	Lac	Current Demand in			
	On-going	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	13	Completion	Remarks/ Actual			2.30

Executive Engineer

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

(See Government of India's Decision (i) below Rule - 150) Form of Utilization Certificate up to 02.02.2022 FORM GER-19-A

(Programming Fund)

2						T												I	Sl. No.		
v All other Cod	iv Measuremen	iii Construction	ii Periodical ins	i Works have	money was actually								(SC) Scheme	under MMGSY	of Kural Koad	Construction					Name of Scheme
All other Codal formalities have been observed.	Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.	Construction materials have been tested.	Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.	Works have been supervised by Executive Engineer / Superintending Engineer.	Certified that I have satisfied myself that the condition on which the grants in aid sanctioned have been duly fulfilled money was actually utilized for the purpose for which it was sanctioned.	Total	Total CFMS	Letter No- 218 Encl dated-25.01.2022 by CFMS	Letter No- 169 Encl dated-26.10.2021 by CFMS	Letter No- 47 Encl dated-21.03.2021 by CFMS	Letter No- 29 Encl dated-02.03.2021 by CFMS	Letter No- 07 Encl dated-19.01.2021 by CFMS	Letter No- 190 Encl dated-07.12.2020 by CFMS	Letter No- 169 Encl dated-29.09.2020 by CFMS	Letter No-132 Encl dated-27.08.2020 by CFMS	Letter No- 123 Encl dated-13.08.2020 by CFMS	Letter No- 92 Encl dated-03.06.2020 by CFMS	Total Allotment Opening Balance as on 01.04.2020 By CFMS Rs	Total Allotment Opening Balance on 01.04.2019 Rs	(an unive)	Sanction No. & Date with Amount
	by the Assistant	Name of the last o	superintending E	gineer.	ctioned have been	7346.24786	7088.07555	1767.85734	627.27611	279.59483	10.21428	229.84562	35.76962	64.10164	47.87639	68.45886	156,93295	2631.41123	258.17231	(In Lacs)	Total Amount Received
	Engineer / Executive Engineer.		ingineer.		duly fulfilled / are being fulfilled and that I have Exercised the following Checks to see that the							Balance Rs 1574.30827 Lakh	CFMS Expenditure Rs7088.07555 Lakh						Certified that out of Rs. 258.17231 lakh deposited in BRRDA 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.		Particulars
					Checks to see that the						The Company of the Co		1574.30827						14.15838	Bank+ CFMS	Balance Amount (in Lakh)

Rural works Department Works Division Triveniganj St. D.A.O. ved.

Executive Engineer
Rural works Department
Wonks Division Triveniganj