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

पत्रांक 450 3140 /त्रिवेणीगंज, दिनांक 10 13 122 / 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

51	267.61685	434.57799	166.96114	166.96114	63.51707	544.65129	598.54000	7.430		Total		
On-going	28.95692	28.95692	0.00000	0.00000	9.14469	74.77021	83.25000	1.200	Hirday Kumar Yadav	Pilwaha MMGSY Road Garuwa Yadav ke ghar se to Shivshankar Yadav ke Ghar Fak	2021-22	6
Ongoing	45.83446	76.56894	30.73448	30,73448	7.43608	77.31561	82.95000	0.950	Manoj Kumar Yadav	Abhinandan Mukhiya GK Ghar to Ramnarayan ke ghar tak.	2020-21	U
Completed	49.74974	49.74974	0.00000	0.00000	3.13185	49.93952	53.51000	0.560	Vivek Enterprises	Brahmdev Mehta House to Pakari.	2020-21	4
Ongoing	42.73335	76.36975	33.63640	33.63640	10.82529	100.07302	107.39000	1.250	Sushil Kumar	PMGSY Road Mahichanda to Navtoliya.	2020-21	ω
Ongoing	75.87425	139,54453	63.67028	63.67028	23.66216	179,13008	195.96000	2.370	Ashok Kumar Yadav	Main Canal East to Paswan tola.	2020-21	2
Completed	24.46813	63.38811	38.91998	38.91998	9,31700	63,42285	75.48000	1.100	t Basant Kumar	Triveniganj Mela Ground to Mahadalit tola.	2021-22	1
13	12	11	10	9	00	7	6	5	4			
Dtd. Of Completion	Demand in Lac	Measurment D (in Lacs)	(in Lacs)	(in Lacs)	Maintenance	Main Work	Amount (in Lacs)	Length (in Km.)		ω	2	-
Remarks/ Actu-	Current Re	Value of (	Total	Allotment	Agreement Amount (in Lacs)	Agreement An	Administrative		Name of Contractor	Name of Road	Year	N S
	-											
					tion Format	MMGSY (SC) Allotment Requisition Format	SY (SC) Allo	MMG		Name of Division :- Triveniganj	ne of Division	Nam
					nt	Kural Works Department	Kural Wo					
						The state of the s	DI VV				-	T

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

CFMS Expenditure Rs7013.51746 Lakh  Balance Rs 74.55809 Lakh  ed / are being fulfilled and that I have Exercised the following Checks to see the secutive Engineer.				
Rs7013.51746 Lakh 74.55809 Lakh d that I have Exercised the following			All other Codal formalities have been observed.	v All other C
Expenditure Rs7013.51746 Lakh  Balance Rs 74.55809 Lakh  being fulfilled and that I have Exercised the following Checks to se	stant Engineer / Exec	by the Assi	Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.	iv Measuren
Expenditure Rs7013.51746 Lakh  Balance Rs 74.55809 Lakh  being fulfilled and that I have Exercised the following Checks to se			Construction materials have been tested.	iii Constructi
Expenditure Rs7013.51746 Lakh  74.558  Balance Rs 74.55809 Lakh  being fulfilled and that I have Exercised the following Checks to se	ding Engineer.	Superintending Engi	Periodical inspection has been conducted by A.E. / Executive Engineer /	ii Periodical
Expenditure Rs7013.51746 Lakh  Balance Rs 74.55809 Lakh  being fulfilled and that I have Exercised the following Checks to se		ngineer.		i Works ha
Expenditure Rs7013.51746 Lakh  Balance Rs 74.55809 Lakh	been duly fulfilled / are	nctioned have	Certified that I have satisfied myself that the condition on which the grants in aid samoney was actually utilized for the purpose for which it was sanctioned.	Certified that I I money was actu
	786	7346.24786	Total	
	555	7088.07555	Total CFMS	
	734	1767.85734	Letter No- 218 Encl dated-25.01.2022 by CFMS	
	511	627.27611	Letter No- 169 Encl dated-26.10.2021 by CFMS	
	183	279.59483	Letter No- 47 Encl dated-21.03.2021 by CFMS	
	28	10.21428	Letter No- 29 Encl dated-02.03.2021 by CFMS	
	62	229.84562	Letter No- 07 Encl dated-19.01.2021 by CFMS	
		35.76962		(SC) Scheme
	64	64.10164	T.	I COLORINI INTERIOR
	39	47.87639	T	under MM
	86	68.45886		of Rural Road
-	95	156,93295	-	Construction
		2631.41123	By CFMS Rs	
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-		258.17231	Total Allotment Opening Balance on 01.04.2019 Rs	
Particulars  (in Lakh)  Bank+ CFMc		Received (In Lacs)	(Sperim)	
	unt	Total Amount	Sanction No. & Date with Amount	Name of Scheme
UZZ	(Programming Fund)	Programming Fund)		1