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

पत्रांक 949 % र्रा / त्रिवेणीगंज, दिनांक ७२ । ७ । २२ /

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

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमण्डल, त्रिवेणीगंज

		12	11	10	9	00	7	6	U	4	w	2	1	1		N.S	Man		T
Total		2021-22	2020-21	2020-21	2020-21	2021-22	2021-22	2020-21	2020-21	2020-21	2020-21	2020-21	2020-21	2		Year	Name of Division :- Iriveniganj		
		PMGSY Road Gajhar se Bela tak	Pakki Sadak karminiyan to Bishnu Yadav House Tak House of Bindeshwari Singh to SHW tak		Dinaupshaksha to Satrudhan Yadav House.	Ramdev Chaudhary House to NH-106	Mahavir Sada House to Ramdev Paswan House Tak	House of Uday Thakur to Sonar Tola	Shatut Bhawan to Brahaman Tola Dodra	NH 57 to Nuniya Tola	NH-57 to Bhimpur Police Station	House of Balkrishna Mukhiya Kharbana tola to Araria Border	House of Manilal Paswan tola to Adibasi Tola	3		Name of Road	- Iriveniganj		
		M/S Prashant Kumar	Vijay Kumar Jha	Pawan Kumar	Lalan Kuma 🗸	Rajbanshi Mukesh	Rajbanshi Mukesh	Raghwendra Jha	Raghwendra Jha	Raghwendra Jha	Raghwendra Jha	Raghwendra Jha	Mahendra Kumar Mishra	4		Name of Contractor			
-	27.140	1.900	3.700	0.400	0.980	0.900	0.810	1.800	3.000	5.100	2.950	2.900	2.700	5	Length (in Km.)	Administrative		MMGSY (
	2089.23000	133.68000	265.50000	32.25000	87.56000	78.58000	76.47000	130.75000	237.49000	408.64000	229.46000	203.69000	205.16000	6	Amount (in Lacs)	strative		SC) Allotment	Rural Works Department
	1912.98016	115.69828	239,54932	28.43917	82.82887	72.61099	70.95014	120.06421	204.50504	390.58775	206.00988	189.89130	191.84521	7	Main Work	Agreement Ar		MMGSY (SC) Allotment Requisition Format	epartment
	251.13255	14.29348	33.60942	1.04589	6.43519	7.24570	5.29960	19.35645	32.51470	41.27299	31.88118	30.92542	27.25253	8	Maintenance	Agreement Amount (in Lacs)		mat	
	908.11077	0.00000	61.73753	6.73628	0.00000	0.00000	43.23861	54.31170	157.18971	186.16946	150.79019	121.59150	126.34579	9	(in Lacs)	Allotment			
	908.11077	0.00000	61.73753	6.73628	0.00000	0.00000	43.23861	54.31170	157.18971	186.16946	150.79019	121.59150	126.34579	10	(in Lacs)	Total			
	1750.56561	75,98015	161.34010	28.23273	59.45392	55.20152	69.55782	118.62100	204.34117	390.55748	205.62920	189.86691	191.78361	11	(In Lacs)	Value of Measurment			
	842.45484	75,98015	99.60257	21.49645	59.45392	55.20152	26.31921	64.30930	47.15146	204.38802	54.83901	68.27541	65.43782	12	Lac	Current			
		Ongoing	On-going	Completed	Ongoing	Ongoing	Completed	Completed	Completed	Completed	Completed	Completed	Completed	14	Dt. Of Completion.	Remarks/Actual			

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

		2 iii Construction	ii Periodical in	i Works have	Certified that I have money was actually			(SC) Scheme	under MMGSY	of Rural Road	Construction				St. No. Name of scheme	Nama of Schamo		
Sr. D.A.O. Rural works Department Works Division Triveniganj	All other Codal formalities have been observed.	Construction materials have been tested. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.	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 san money was actually utilized for the purpose for which it was sanctioned.	Total CFMS					1	Letter No- 279 Encl dated-07.04.2022 by CFMS	By CFMS Rs	Total Allotment Opening Balance on 01.04.2019 Rs	(In Lacs)	Sanction No. & Date with Amount	FORM GER - 19 (See Government of India's Decision Form of Utilization Certificate (Programming Formation Certificate)	
		by the Assistant	Superintending I	igineer.	ctioned have been	8485.43081					45.53017	934.27330	7505.62734	258.17231	Received (In Lacs)	Total Amount	FORM GER - 19 of India's Decisio ation Certificate Programming For	
Executive Engineer Rural works Department Works Division Trivenigani		Engineer / Executive Engineer.	Engineer.		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.			CFMS Expenditure Rs8404.80036 Lakh Balance Rs80.63045 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	a unity)	FORM GER - 19 - A (See Government of India's Decision (i) below Rule - 150) Form of Utilization Certificate up to 02.06.2022 (Programming Fund)	
					ecks to see that the			80.63045						14.15838	Balance Amount (in Lakh) Bank+ CFMS			1///