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

दिनांक 04 07/2027

प्रेषक.

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

सेवा में.

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

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 :-- १. यथोक्त।

विश्वासभाजन

र्त्रपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमण्डल, त्रिवेणीगंज

MMGSY (Gen) Allotment Requisition Format Rural Works Department

	21028.17	21.028.17	00000.0	00000.0	20.56925	19689.861	00070.781	2.450		[szoT		
gniog-nO	21028.17	21028.17	000000	00000.0	SZ695.0Z	19689'861	00070.781	054.2	летия к итаг	S aba? ilwatzang Vaday kinak se Marik Yadav AsT aloT	2021-22	τ
91	SI	II	10	6	8	4	9	S				i.
Remarks	lesoT	Measurment (in Lacs)	Expenditure (In Lacs)	Received (in	Maintenance	Main Work	Amount (in Lacs)	Length (in Km.)	Contractor			oN
	Current Demand (dalah ni)	Yalue of	IgioT	mannom	Agreement Amount (in Lacs)		Administrative Sanction		10 эшьИ	bane of Road	Year	'S
of Division :- Trivenigan)											d to sm	N

Executive Engineer
R.W.D. (W.D.) Trivenigani

FORM GFR - 19 - A (See Government of India's Decision (i) below Rule - 150) Form of Utilization Certificate up to 20.05.2023 (Programming Fund)

61	Name of Scheme	(Frogramming Fund)									
SI. No.		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	Total Allotment Opening Balance as on 01.04.2022 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	1.89775 26.52680						
		Total	2.40772	schemes for which it was sanctioned, Balance- 1.89775 Lac							
			546.24079								
		Letter No-277 encl dated-06.04.2022 by CFMS	155.80904								
		Letter No-358 encl dated-30.09.2022 by CFMS	0.20690								
		Letter No-383encl dated-14.11.2022 by CFMS	49.61090								
		Letter No-35 encl dated-23.03.2023 by CFMS	24.53152	CFMS Expenditure Rs756.00075 Lac							
		Letter No-46 encl dated-11.04.2022 by CFMS	y CFMS 6.12840 Balance Rs 26,52680								
		Total	782.52755								
		have satisfied myself that the condition on which th ollowing Checks to see that the money was actually t			ulfilled and that I h						
	i Works hav	orks have been supervised by Executive Engineer / Superintending Engineer.									
2											
	iii Construction materials have been tested.										
- 1	iv Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.										
i	v All other Codal formalities have been observed.										

Sr. D.A.O. Rural works Department Works Division Triveniganj Executive Engineer
Rural works Department
Works Division Trivenigan