

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

पत्रांक १५७ ५५०० / त्रिवेणीगंज,
प्रेषक,

दिनांक २६.०५.२०२३ /

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

26.5.23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, त्रिवेणीगंज

26.5.2023

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name of Division :- Triveniganj													
S. No	Year	Name of Road	Name of Contractor	Administrative		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure (in Lacs)		Value of Measurement (in Lacs)	Current Demand in Lac	Remarks/ Actual D.C. Of Completion.
				Length (in Km.)	Amount (in Lacs)	Main Work	Maintenance						
1	2021-22	Mandal Tola Chakala Rajib Jha ke ghar to Bhim Shankar Jha ke Char	Sachindra Kumar	0.300	28.89000	29.93007	1.00136	20.95105	20.95105	29.93006	8.97901	Completed	14
2	2020-21	Yojana Sankhya-1 Jay Ram Paswan ke Char se Dakshin to Kachahari Nahar Par Karte Hue	M/S Bhawan Construction	1.365	115.22000	111.34631	12.76449	100.51392	100.51392	109.81392	9.30000	Completed	
3	2020-21	Shatur Bhawan to Brahman Tola Dadra	Raghwendra Jha	3.000	237.49000	204.50504	32.51470	198.11719	198.11719	204.34117	6.22398	Completed	
4	2020-21	NH 57 to Nunya Tola	Raghwendra Jha	5.100	408.64000	390.58775	41.27299	363.57827	363.57827	390.55748	26.97921	Completed	
5	2020-21	House of Balkrishna Mukhiya Kharbana to Avaria Border	Raghwendra Jha	2.900	203.69000	189.89130	30.92542	180.84557	180.84557	189.86691	9.02134	Completed	
6	2020-21	House of Manilal Paswan to Adibasi Tola	Mahendra Kumar Mishra	2.700	205.16000	191.84521	27.25253	175.37583	175.37583	191.78361	16.40778	Completed	
7	2020-21	House of Uday Thakur to Sonar Tola	Raghwendra Jha	1.800	130.75000	120.06421	19.35645	110.13218	110.13218	118.62100	8.48882	Completed	
8	2020-21	House of Bindeshwar Singh to SHV tal	Vijay Kumar Jha	3.700	265.50000	239.54932	33.60942	131.45934	131.45934	161.34010	29.88076	On-going	
9	2020-21	NH-57 to Singh Tola.	Provertex Enterprises Private Limited	2.000	150.42000	155.26276	14.01086	118.95360	118.95360	153.74027	34.78667	Completed	
10	2020-21	SHW Sagarmal Mukhiya to Paswan tola.	M/S G.K. Construction	1.300	114.76000	96.91789	12.50679	89.12837	89.12837	96.44622	7.31785	Completed	
11	2020-21	Kushmol Avaria Sima Nandi Jha ke Char to Rishidev Tola Tak	Chandra Narayan Yadav	1.300	101.77000	95.27180	13.84015	40.77793	40.77793	58.84626	18.06833	On-going	
12	2021-22	PWD Road to Sah tola.	Bindul Prasad Yadav	0.760	66.83000	51.91057	5.20275	16.46706	16.46706	23.79632	7.32926	Ongoing	
13	2021-22	Muslim tola to Quarter Chowk	Md. Ziaul Khan	2.400	179.21000	166.96558	21.14623	161.28580	161.28580	166.43158	5.14578	Completed	
Total				28.625	2208.33000	2044.04781	265.40414	1707.58611	1707.58611	1895.51490	187.92879	Completed	

2126.5.23

Executive Engineer

R.W.D. (W.D.) Triveniganj

2021.5.20

FORM GFR - 19 - A
(See Government of India's Decision (i) below Rule - 150)
Form of Utilization Certificate up to 26.05.2023
(MMGSY-SC- 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	258.17231	Certified that out of Rs. 258.17231 lakh deposited in BRDDA 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
		Total Allotment Opening Balance as on 31.03.2022	7505.62734		
		By CFMS Rs.-			
		Letter No- 279 Encl dated-07.04.2022 by CFMS	934.27330		
		Letter No- 292 Encl dated-02.05.2022 by CFMS	45.53017		
		Letter No- 329 Encl dated-26.07.2022 by CFMS	133.09698		
		Letter No- 358 Encl dated-30.09.2022 by CFMS	156.44133		
		Letter No- 389 Encl dated-01.12.2022 by CFMS	198.86914		
		Letter No- 38 Encl dated-23.03.2023 by CFMS	1051.85729		
		Letter No- 50 Encl dated-13.04.2023 by CFMS	13.99399		
		Total CFMS	10039.68954	Total CFMS Allotment Rs :- 10039.68954 Lakh CFMS Expenditure Rs.-10007.41915 Lakh Balance Rs.-32.27039 Lakh	32.27039
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	i	Works have been supervised by Executive Engineer / Superintending Engineer.			
	ii	Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.			
	iii	Construction materials have been tested.			
	iv	Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.			
	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 Triveniganj