

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

पत्रांक
श्रेणिक,

2133 / त्रिवेणीगंज,

दिनांक 28/10/2023/

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 प्रमंडल, त्रिवेणीगंज

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division :- Triveniganj												
S. No	Year	Name of Road	Name of Contractor	Administrative Amount		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure (In Lacs)	Value of Measurement (In Lacs)	Current Demand In Lac	Remarks/ Actual Dt. Of Completion
				Length (In Km.)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2021-22	31 No Sadak Laxman Mehta ke ghar to Md. Ganj Hote hue Sima Sadak Tak	Sudhir Kumar	1.600	109.87000	104.58551	14.67304	0.00000	0.00000	50.39675	50.39675	Ongoing
Total				1.600	109.87000	104.586	14.67304	0.000	0.00000	50.39675	50.39675	

Ch
28/10/22

[Signature]
Executive Engineer
R.W.D. (W.D.) Triveniganj
28/10/22

FORM GFR - 19 - A
 (See Government of India's Decision (i) below Rule - 150)
 Form of Utilization Certificate up to 28.10.2023
 (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
		Total Allotment Opening Balance	9739.16837		61.94233
		Total Allotment Opening Balance as on 31.03.2022 By CFMS Rs.-	7505.62734	Certified that out of Rs. 9739.16837 lakh deposited in BRRDA S.B.I. Bailey Road Patna a sum of Rs. 9655.78846 lakh has been utilized for the purpose of schemes for which it was sanctioned, Balance-61.94233 Lakh	
		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		
		Letter No- 67 Encl dated-26.05.2023 by CFMS	216.48963		
		Total CFMS	10256.17917	Total CFMS Allotment Rs :- 10256.17917 Lakh CFMS Expenditure Rs-10223.90878 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.					
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 DAO
 Rural works Department
 Works Division Triveniganj

(Signature)

Executive Engineer
 Rural works Department
 Works Division Triveniganj

(Signature)