

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

पत्रांक 1626 / त्रिवेणीगंज, दिनांक 05/09/2023
प्रेषक,

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)
5.9.2023

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 Dt Of Completion
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	14
1	2021-22	Udaychand Sah House to Yadav Tola	Gajendra Kumar	1.350	115.59000	107.56381	10.95467	47.72636	47.72636	104.14608	56.41972	Completed
Total				1.350	115.59000	107.56381	10.95467	47.72636	47.72636	104.14608	56.41972	

Executive Engineer

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

2.9.17

FORM GFR - 19 - A

(See Government of India's Decision (i) below Rule - 150)
Form of Utilization Certificate up to 05.09.2023
(MGSY-SC-Programming Fund)

Sl No	Name of Scheme	Section No & Date with Amount (in Lacs)	Total Amount Received (in Lacs)	Particulars	Balance Amount (in Lacs) Bank - CFMS
1	Construction of Rural Road under MGSY (SC) Scheme	Total Allotment Opening Balance	9309.39207	Certified that out of Rs. 9309.39207 lakh deposited in BRDA S.B.I. Bailey Road Patna a sum of Rs. 9091.07967 lakh has been utilized for the purpose of schemes for which it was sanctioned.	218.31240
		Total Allotment Opening Balance as on 31.03.2022	7505.62734	Balance-210.31240 Lakh	
		By CFMS Rec.			
		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	1051.05729		
		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.-10223.90870 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 Duties to see that the money was actually utilized for the purpose for which it was sanctioned.					
	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.				

02/09/23

Sr D.A.O
Rural works Department
Works Division Tirunelveli

Executive Engineer
Rural works Department
Works Division Tirunelveli