

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

पत्रांक 556 / त्रिवेणीगंज,
प्रेषक,

दिनांक 12/03/2024

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 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 :- 1. यथोक्त।

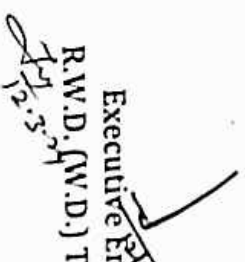
विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज
12/3/24

Rural Works Department
MMGSY (Gen) Allotment Requisition Format

Name of Division :- Triveniganj

S.N o	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 Lakh)		Remarks
				Length (in Km.)	Sanction Amount (in Lacs)	Main Work	Maintenance				Total		
1	2	3	4	5	6	7	8	9	10	11	15		16
1	2021-22	Prathmik Vidyalay Jharkaha Nahar to Gosay Ram ke Char Tak.	Virendra Yadav	1.300	109.04000	98.77131	9.40441	49.38930	49.38930	98.53627	49.14697		Ongoing
Total				1.300	109.04000	98.77131	9.40441	49.38930	49.38930	98.53627	49.14697		


Executive Engineer
R.W.D. (W.D.) Triveniganj
 12/3/24

FORM GFR - 19 - A

(See Government of India's Decision (i) below Rule - 150)

Form of Utilization Certificate up to 12.03.2024

(Programming Fund)

Sl. No.	Name of Scheme	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 (GEN) Scheme	Total Allotment Opening Balance as on 01.04.2022 Rs.-	8715.96796	Certified that out of Rs. 8715.96796 lacs deposited in BRDDA S.B.I., Bailey Road Patna a sum of Rs- 8699.44087 lac's has been utilized for the purpose of schemes for which it was sanctioned, Balance- 16.52709 Lac	16.52709
		Total	8715.96796		
			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-383 encl dated-14.11.2022 by CFMS	49.61090		
		Letter No-35 encl dated-23.03.2023 by CFMS	24.53152		
		Letter No-46 encl dated-11.04.2022 by CFMS	6.12840	CFMS Expenditure Rs.-777.21112 Lac Balance Rs.- 26.52680	26.52680
		Letter No-210 encl dated-16.02.2024 by CFMS	21.21037		
Total			803.73792		
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