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

पत्रांक 650 /त्रिवेणीगंज, दिनांक 18-19-10-1

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

रोवा 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।

अनु0 :-यथोक्त।

विश्वासभाजन

कार्यप्रात्मक अभियंता ग्रामीण कार्य विभाग भार्मीण कार्य प्रमण्डल, त्रिवेणीगर्ज

	5	- 4	ы	2	_	9		No S	ě	Z	
	2021-22	2021-22	2020-21	2021-22	2021-22		2	Year		ime of Di	
Total	PWD Road to Sah tola.	Prastawit Sada 2 Se Marik Yadav Tola Tak.	Raghunath Sada Ghat to Pariya Mandal House Tak.	RCD Sadak Surendra Yadav ke ghar to RCD Road Mgu Yadav ke Ghar Tak.	Rahika Tola.	Sunaul Dines Dark	بد	Name of Road	- Early all	Name of Division :- Triveniani	
	Bindul Prasad Yadav	Sachindra Kumar	Lakshmi Narayan Yadav	Indra Bhushan Yadav	Manoj Kumar Yadav			Name of Contractor			
7.625	0.760	2.450	2.150	1.260	1.005	5	(in Km.)	Administ		MMGSY	
641.54000	66.83000	187.07000	190.52000	112.34000	84.78000	6	(in Lacs)	Administrative Amount		MMGSY (SC) Allotment Requ	Kural W
607.38260	51.91057	198.68961	178.88091	104.56960	73.33191	7	Main Work	Agreeme (in l		ment Re	Kural Works Depai
61.18124	5.20275	20.56925	16.60010	11.21139	7.59775	88	Maintenance	Agreement Amount (in Lacs)		quisition	artment
220.51766	39.75689	71.82012	0.00000	62.58505	46.35560	9	(in Lacs)	Allotment		uisition Format	
219.16057	39.75689	71.81993	0.00000	61.22815	46.35560	10	(in Lacs)	Total Expenditure			
370.73011	51.43141	102.98089	51.80588	92.95542	71.55651	11	(in Lacs)	Value of Measurment			
150.21245	11.67452	31.16077	51.80588	30.37037	25.20091	12	InLac	nand			
5	Completed	On-going	On-going	On-going	On-going	14	Completion.	Remarks/Actual			

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

FORM GFR - 19 - A (See Government of India's Decision (i) below Rule - 150) Form of Utilization Certificate up to 18.03.2024

(MMGSY-SC- Programming Fund)

2							–													Sl. No.		
				of Cc																		
_	-	-		Works have	tified that I have		Construction of Rural Road under MMGSY (SC) Scheme											Name of Scheme				
Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.	Construction materials have been tested.	Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.	Works have been supervised by Executive Engineer / Superintending Engineer.	Certified that I have satisfied myself that the condition on which the grants in aid sat money was actually utilized for the purpose for which it was sanctioned.	Total CFMS		Letter No- 154 Encl dated-09.11.2023 by CFMS		Letter No- 50 Encl dated-13.04.2023 by CFMS	Letter No- 38 Encl dated-23.03.2023 by CFMS	Letter No- 389 Encl dated-01.12.2022 by CFMS	Letter No- 358 Encl dated-30.09.2022 by CFMS	Letter No- 329 Encl dated-26.07.2022 by CFMS	Letter No- 292 Encl dated-02.05.2022 by CFMS	Letter No- 279 Encl dated-07.04.2022 by CFMS	Total Allotment Opening Balance as on 31.03.2022 By CFMS Rs		Total Allotment Opening Balance		Sanction No. & Date with Amount (In Lacs)	(COTAIN)	
	d by the Assistan		Superintending	ngineer.	ectioned have been	10338.71554		26.47500	216.48963	13.99399	1051.85729	198.86914	156.44133	133.09698	45.53017	934.27330	7505.62734		11862.38021	Commence)	Total Amount Received	MINION SOLL SOLL STAND
Engineer / Executive Engineer.		Engineer.	77	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 foreign the purpose for which it was sanctioned.						Ralance Rs81.34986 Lakh	CEMS Expenditure Rs10257.36568 Lakh	Tatal CEMS Allotment Rs:- 10338.71554 Lakh			1		Balance- 150.98168 Lakh	S.B.I., Bailey Road Patna a sum of Rs- 11711.39853 lakh has been utilized for the purpose of schemes for which it was sanctioned,	Carried that out of Re. 11862.38021 lakh deposited in BRRDA	Particulars	Hill Grand	
					STO TO SEE THE UIT	action to constitute the						81.34986							150.98168		(in Lakh) Bank+ CFMS	Balance Amount



All other Codal formalities have been observed.

Executive Franks
Rural works Department
Works Division Trivenigani