कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल कहलगाँव।

पत्र संख्या 717 / कहलगाँव,

दिनांक 😇 5 /05 / -3-

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना।

MMGSY (Awasesh) योजनान्तर्गत पथों को पूर्ण करने की कार्य योजना निर्धारित करते विषय:-हुये अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के निदेशानुसार MMGSY (Awasesh) योजनान्तर्गत पथों को पूर्ण करने की कार्य योजना प्राथमिकता के आधार पर विहित प्रपत्र में तैयार की गई है।

अतः संलग्न विवरणी के अनुसार कुल रू० 8987671/- मात्र उपलब्ध कराने की कृपा की जाय, ताकि योजना को पूरा किया जा सके।

अनु0- (1) अधियाचना प्रपत्र

(2) उपयोगिता प्रमाण पत्र

विश्वासु भाजन

कार्यपालक अभियता ग्रामीण कार्य विभाग

कार्य प्रमंडल कहलगाँव १९ १९ /०९ / २५

Division Name: Kahalgaon

	_		_		_	_	31 %	11.5
	4		w		2	1	SINo	
	2023-24		2023-24		2023-24	2023-24	Year	
	4 2023-24 2070340270017 Dobhiachak		3 2023-24 2070340270015		2 2023-24 2070340270014	1 2023-24 2070340270013	Project_ID	
i.	Dobhiachak	PMGSY Road to Lashkarichak-	Tola	PMGSY Road to Murli Santhali	PMGSY Road to Udhamadih	RCD Road to Jafara	Name of the Road (English)	
Total	1.340		0.245		0.550	1.350	KM	Admin App
	1.340 108.68900 91.68987		24.81300 22.81697	17	0.550 52.10700 45.53219	1.350 112.54600 94.67471	Total	Administrative Approval
	91.68987		22.81697		45.53219	94.67471	Main Work Amount (Lac.)	Agreement
	0.96605		0.06353		0.35464	1.04645	Mainta nce Amoun t	ment
	55.57643 55.57643 91.68987 36.11344		4.56339		9.10644	18.93494	Allocatio n	, , , , , , , , , , , , , , , , , , ,
	55.57643	, Dec		esto	9.10644 14.40078	18.93494	Grand Total	Expendi ture
11 11	91.68987	1	16.24702		14.40078	55.72024	Mesure ment (in Lacks)	Value of
89.87671	36.11344		4.56339 16.24702 11.68363		5.29434	18.93494 18.93494 55.72024 36.78530	Mesure Demand (in Lacks)	Current
			ı				Remarks	

FORM GFR 19-A

MUKHYA MANTRI GRAM SAMPARK YOJNA (Awasesh) Form of Utilization Certificate up to the month May "25" (See Government of India's Decision (I) below Rule- 150

C ICII - Jah - I have marked the			10001	
			Total	
				_
remaining unutilized at the end of the period under.	21 11 11 11 11 11 11 11 11 11 11 11 11 1			
sanctioned and that the balance of No				
1629439/				-
Schemes as given in the margin for which it was		. 11		-
Amount has been utilized for the purpose of MINIOST				
Maria Salah Maria Salah				
RWD Ribar Kahalogon a sum of Rs. 42903477			didei Minosi (wascan)	
received upto the years -24-23 in lavor of Ex. Engineer,			do- MACSV (Ausech)	
20 25 in favor of the training	000	Construction of Kurai Roads Division Ecuci No A Division Ecuci No.	Construction of Kurai Koaus	-
Certified that out of Rs. M. D. Jan. John Amount	000000000	RRRDA Letter No. 2 Finel dt 28 04 2025	C of D Donde	-
100000 Capaban	(III Lacs No.)			70.
	(in I are Re)			
Particulais	Amount Received	Sanction No. & Date with Amount (in lacs Rs.)	Name of Scheme	SL.
	And the second s	Green Green	IV. W.D. WOINS DIVISION IN	_
		halgaon	Vorks Division Sahalgaon	

Certified that I have satisfied may self that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the Kinds of Cheeks exercisedfollowing checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Works have been supervised by Executive Engineer/Superintending Engineer

Periodical inspection has been conducted by Executive engineer/Superintending Engineer

Construction materials have been tested.

Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer

All other codal formalities have been observed.

Physical Progress achieved-

Construction of C.D. Works Construction of Road Works

Works Division

Rural Work Department D.A.O. 05

Rural Work Department Executive Engineer Works Division