

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

पत्रांक1199...../त्रिवेणीगंज,
प्रेषक,

दिनांक18/06/15...../

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 AWSESH) अंतर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (MMGSY AWSESH) 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

L. Kumar
18/6/15
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज
18/6

Rural Works Department

MMGSY (AWSHESH) (NDB) Allotment Requisition Format


Name of Division :- Triveniganj													
S.N o	Year	Package No	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 Dtd. Of Completion\
					Length (in Km.)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2022-23	MMGSY (AWSHESH)-NDB-BRRP2-703-TRIVENIGANJ	Magarkuppi Hat Gaunaha to Bacha Lal Sardar Tola Ward no-1	Abhishhek Singh	2.715	327.63800	294.95902	27.74990	231.05827	231.05827	290.60305	59.54478	Ongoing
Total					2.715	327.63800	294.95902	27.74990	231.05827	231.05827	290.60305	59.54478	


 18/6/25
 Executive Engineer
 R.M.D. (W.D.) Triveniganj

FORM GFR - 19 - A
(See Government of India's Decision (i) below Rule - 150)
Form of Utilization Certificate up to 18.06.2025

(Programming Fund)

[Programming Fund]					
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In Lacs)	Total Amount Received (In Lacs)	Particulars	Balance Amount (In Lac)
1	Construction of Rural Road under MMGSY (AWSESH) Scheme	Letter No-88, Dated-15.10.2024	141.98651	Total CFMS Allotment Rs :- 1160.69336 Lakh CFMS Expenditure Rs.-1088.85316 Lakh Balance Rs.- 71.84020 Lakh	71.84020
		Letter No-122, Dated-26.12.2024	52.67152		
		Letter No-130, Dated-14.01.2025	103.17398		
		Letter No-137, Dated-31.01.2025	378.99820		
		Letter No-139, Dated-07.02.2025	19.84079		
		Letter No-164, Dated-20.03.2025	77.97749		
		Letter No-154, Dated-11.03.2025	145.15728		
		Letter No-16, Dated-10.06.2025	16.22433		
		Letter No-19, Dated-23.05.2025	88.30522		
		Letter No-25, Dated-03.06.2025	136.35804		
Total			1160.69336		
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					
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.			


 Executive Engineer
 Rural Works Department
 Division Triveniganj