

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

पत्रांक ..... **423** ..... / त्रिवेणीगंज,  
प्रेषक,

दिनांक **06/03/25** /

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।

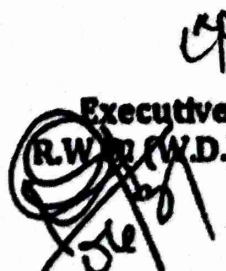
विश्वासभाजन

6/3/25  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, त्रिवेणीगंज

# 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- 261- TRIVENIGANJ	L053- T01 Narheya to Sardar Tola.	Sanjay Pawat Infra Pvt. Ltd	2012	240.64100	198.03660	16.81559	49.52704	49.52704	137.98393	88.45689	Ongoing
Total					2012	240.64100	198.03660	16.81559	49.52704	49.52704	137.98393	88.45689	

  
 Executive Engineer  
 R.W.D. (W.D.) Triveniganj  
 6/3/25  
 4/2/25

**FORM GFR - 19 - A**  
**(See Government of India's Decision (I) below Rule - 150)**  
**Form of Utilization Certificate up to 06.03.2025**  
**(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 CPMS Allotment Rs :- 696.67100 Lakh CFMS Expenditure Rs.-370.51225 Lakh Balance Rs.- 326.15875 Lakh	326.15875
		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		
Total			696.67100		

**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**

- |   |     |   |
|---|-----|---|
| 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.   |

*[Signature]*  
**Sr. D.A.O.**  
**Rural works Department**  
**Works Division Triveniganj**

*[Signature]*  
**Executive Engineer**  
**Rural works Department**  
**Works Division Triveniganj**