

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

पत्रांक10.11.....अनु० / त्रिवेणीगंज,
प्रेषक,

दिनांक 22/5/2025/

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।

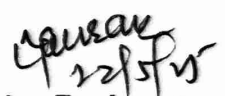

अतः अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय।

अनु० :- 1. यथोक्त।

विश्वासभाजन

(19/11/2025)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज

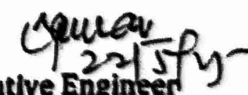
Rural Works Department													
MMGSY (AWSHESH) (NDB) Allotment Requisition Format													
Name of Division :- Triveniganj													
S.No	Year	Package No	Name of Road	Name of Contractor	Administrative		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure (in Lacs)	Value 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-BRRP2-262-TRIVENIGANJ	PMGSY Champanagar to Sardaha Ram Tola.	Ramanand Prasad Raman	0.985	113.81800	112.03817	6.82471	22.40780	0.00000	111.62248	89.21468	Complete
Total					0.985	113.81800	112.03817	6.82471	22.40780	0.00000	111.62248	89.21468	


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


FORM GPR - 19 - A
(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate up to 22.05.2025
(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 :- 696.67100 Lakh CFMS Expenditure Rs.-823.47265 Lakh Balance Rs.- 96.93312 Lakh	96.93312 /
		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		
Total			919.80577		
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.			


Sr. D.A.O.
Rural works Department
Works Division Triveniganj


Executive Engineer
Rural Works Department
Works Division Triveniganj