

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

पत्रांक 2212/21/25 त्रिवेणीगंज,
प्रेषक,

दिनांक 25/11/2025 /

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


25/11/25
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 Measurment (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	2023-24	MMGSY (AWSHESH)- NDB-BRRP2- 55-531-795- TRIVENIGANJ	Bagla to Raghapur to Sardaha Tola.	Lalan Kumar	2.225	273.32200	242.25178	20.26093	110.47022	110.47022	212.76352	102.29330	Ongoing
Total					2.225	273.32200	242.25178	20.26093	110.47022	110.47022	212.76352	102.29330	


 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 22.11.2025
(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 :- 1614.71051 Lakh CFMS Expenditure Rs.-1532.61771 Lakh Balance Rs.- 82.09280 Lakh	82.09280
		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		
		Letter No-45, Dated-25.07.2025	131.36126		
		Letter No-63, Dated-11.09.2025	20.02468		
		Letter No-72, Dated-26.09.2025	108.08598		
		Letter No-76, Dated-17.10.2025	194.54523		
Total		1614.71051			
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					
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