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

दिनांक 04.08.2023/

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 NDB BRICS) अंतर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (MMGSY NDB BRICS) अंतर्गत कराये कार्य से संबंधित अधियाचना विहित प्रपत्र में तैयार कर समर्पित है।

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

अनु० :- 1. यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमण्डल, त्रिवेणीशां

J. 1023

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2022-23	2022-23	2022-23	^	,	Year	TE OI DIVISIO		
	MMGSY-NDB- BRRP-85- Triveniganj		3	,	Package No Name of Road			
SH-76 Triveniganj Baherwa Chowk to Musharniya Tola Tak.	SH Sadak Pandeypatti Chowk to Uttar Mandal Tola Mushan Chowk Tak	PWD Road (harkaha se Baljora Sima Tak	-					
Sanjay Kumar Singh	Sanjay Kumar Singh	Sanjay Kumar Singh	5	Contractor	Name of Contractor		MMGS	
2.297	1.632	3.204	6	Length tie Km	Admin		(NDB)	Rura
180.85000	131.24000	269.18000	7	Amount (in Lacs)	istrative		Allotmerd	Rural Works Departr
164.14052	139.15453	260.24410	8	Main Work	Agreement (In La		Requisiti	epartment
20.41688	13.28636	28.05444	9	Maintenanc	Amount cs)		on Forma	
0.00000		203.43822	10				[	
0.00000		203.43822	=	(in Lacs)	Total Expenditure (In Lacs)			
		247.9))692	12					
		44.46870	13					
8 Ongoing	Ongoing	Ongoing	14	Completion\	Remarks/			
	Sanjay Kumar 2.297 180.85000 164.14052 20.41688 0.00000 0.00000 20.60558 20.60558	MMGSY-NDB-   SH S.idak Pandeypatti   BRRP-85-   Chowk to Uttar Mandal   Sanjay Kumar   1.632   131.24000   139.15453   13.28636   53.18487   53.11740   121.45323   68.26836   Candidate   Candidate	PWD Road jharkaha se Sanjay Kumar 3.204 269.18000 260.24410 28.05444 203.43822 203.43822 247.9)692 44.46870 on MGSY-NDB-Sh. Chowk to Uttar Mandal Tak Singh 1.632 131.24000 139.15453 13.28636 53.18487 53.11740 121.45323 68.26836 Conductor Musliarniya Tola Tak Sanjay Kumar 2.297 180.85000 164.14052 20.41688 0.00000 0.000000 20.6C558 20.60558		1   2   3   4   5   6   7   8   9   10   11   12   13   14   12   13   14   14   14   14   14   14   14	Name of Road   Name	S.N   Year   Package No   Name of Road   Name of Road   Contractor   Lingth   Main Work   Main Work	Name of Division : Trivenigan    Name of Road   N

Executive engineer
R.W.D. (W.D.) Trivenigani

## (See Government of India's Decision (i) below Rule - 150) Form of Utilization Certificate up to 04.08.2023 FORM GFR - 19 - A

(NI)B BRICS Programming Fund)

2.		_	
. ЕС	H	-	. s :
Pertified that I have sating the following in the following is the following in the following in the following is the following in the following in the following is the following in the followi	Construction of Rural Road under MMGSY NDB Brics Scheme	2	Name of Scheme
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 following Checks to see that the money was actually utilized for the purpose for which it was sanctioned.  i) V/orks 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.	Total Allotment received vide Secretary-cum-Empowered Officer BRRDA, Additional CEO, Patna.  Letter No-41, dated: 05.04.2023  Letter No-67, dated: 02.06.2023  Letter No-67, dated: 21.06.2023  Letter No-81, dated: 21.06.2023  Letter No-85, dated: 05.07.2023  Letter No-85, dated: 05.07.2023	3	Sanction No. & Date with Amount (in Lac.)
ctioned have bee pose for which it er. rintending Engir ne Assistant Engi	Rs- 2459,37185	4	Total Amount Received (in Lac.)
en duly fulfilled / are being fulfilled and that I have was sanctioned.  neer.  neer / Executive Engineer.	Total Allotment Rs 2459.37185 Lakh CFMS Expenditure Rs2354.91507 Lakh Balance Rs 104.45678 Lakh	S.	Particulars

RWD, Works Division, Triveniganj

RWD, Works Division, Triver Executive Angineer