

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

पत्रांक 688 ^{अनु०} / त्रिवेणीगंज,
प्रेषक,

दिनांक 26/3/25..... /

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 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।

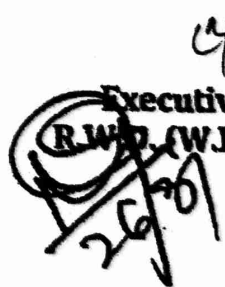
विश्वासभाजन

26/3/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज

Rural Works Department

MMGSY (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-NDB-BRRP-451-TRIVENIGANJ	NH-327E Daparkha to Gadha Madhepura Sima	Kanchan Kumari	4.255	318.55000	292.17275	34.22910	0.00000	0.00000	101.72031	101.72031	On Going
Total					4.25500	318.55000	292.17275	34.22910	0.00000	0.00000	101.72031	101.72031	


 26/3/25
 Executive Engineer
 R.W.D. (W.D.) Triveniganj

FORM GFR - 19 - A
(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate up to 26.03.2025
(NDB BRICS Programming Fund)

Sl. N.	Name of Scheme	Sanction No. & Date with Amount (In Lac.)	Total Amount Received (In Lac.)	Particulars
1	2	3	4	5
1.	Construction of Rural Road under MMGSY NDB Brics Scheme	Total Allotment received vide Secretary-cum-Empowered Officer BRRDA, Additional CEO, Patna. Letter No-08, dated- 22.04.2024 Letter No-18, dated- 08.05.2024	Rs- 4141.10136	Total Allotment Rs.- 4141.10136 Lakh CFMS Expenditure Rs.-4121.53509 Lakh Balance Rs.- 19.56627 Lakh
2.	<p>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 .</p> <p>i) Works have been supervised by Executive Engineer / Superintending Engineer.</p> <p>ii) Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.</p> <p>iii) Construction materials have been tested.</p> <p>iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.</p> <p>v) All other Codal formalities have been observed.</p>			

Be
26/3/25
Sr. D.A.O.

RWD, Works Division, Triveniganj

Samir
26/3/25
Executive Engineer
RWD, Works Division, Triveniganj