कार्यालय, कार्यपालक अभियता, ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी। पत्रांक 40(अल्ड)गोगरी,दिनांक 11-01-२०२।

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल गोगरी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह - सचिव, BRRDA ग्रामीण कार्य विभाग बिहार पटना।

M.M.G.S.Y/N.D.B (BRICS) योजना अंतर्गत आवंटन अधियाचना के संबंध में। विषय:-

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल के अंतर्गत M.M.G.S.Y N.D.B BRICS योजना अंतर्गत पथो में चल रहें कार्यों के मुगतान हेतु कुल रूपये 951.24296 (नौ करोड़ इकावन लाख चौबीस हजार दो सौ छियानवे रूपये) मात्र का आवंटन उपलब्ध कराया गया था। जिसमें कुल 949.22977 (नौ करोड़ उन्चास लाख बाईस हजार नौ सौ सत्तहत्तर रूपये) मात्र खर्च किया जा चूका है। 2.01319 लाख (दो लाख एक हजार तीन सौ उन्नीस) रूपये शेष रह गया है।

अतः आग्रह है कि इस पत्र के साथ संलग्न विवरणी के अनुसार अद्योहस्ताक्षरी प्रमंडल अंतर्गत M.M.G.S.Y/N.D.B (BRICS) मद के कार्यों के भुगतान करने हेतु रू0 46.05903 लाख (छियालीस लाख पाँच हजार नौ सौ तीन रूपये) मात्र का आवंटन शीघ्र उपलब्ध कराने की कृपा की

जाय।

उक्त सभी पथ इस प्रमंडल के क्षेत्राधीन है। उपरोक्त विषय के सर्दभ में प्रमाणित किया जाता है कि संवेदक से प्राप्त कार्य योजना के अनुरूप आवंटन की मांग की गयी है।

अनुलंग्नक :- यथोक्त

विश्वासभाजन्

कार्यपालक अभियता ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी।

FORM GRF 19-A

Form of utilization certificate up to the month of 05 Jan 2021 M.M.G.S.Y N.D.B (BRICS)

Sl. No.	Name of Scheme	Sanction No & Date	Amount Received (In Rs. Lacs)	Particulars
	Construction of Road Under	Lett, No. 223 we dt 28.09.2018 (Through A/C)	59.06138	Certified that out of RS. 361.24296 Lac in CFMS
1.	M.M.G.S.Y N.D.B (BRICS)	Lett. No. 234 we dt. 11.10.2018 (Through A/C)	530.93862	received upto Date Alloutment in favour of E.E.R.W.D works
		Lett. No. 121 we dt. 30.09.2019 (Through CFMS)	146.04704	Divi Gogri a sum of Rs. 359.22977 Lacs has been
		Lett. No. 141 we dt. 13.11.2019 (Through CFMS)	20.07073	utilized for the purpose of M.M.G.S.Y N.D.B (BRICS)
		Lett. No. 153 we dt. 16.12.2019 (Through CFMS)	76.59374	Schemes as given in the margin for which it was
		Lett. No. 160 we dt. 31.12.2019 (Through CFMS)	10.87784	sanctioned and that the balance of Rs 2.01319 Lacs remaining
		Lett. No. 83 we dt. 26.05.2020 (Through CFMS)	45.98755	unutilized at the end of the period under.
		Lett. No. 118 we dt. 37.07.2020 (Through CFMS)	61.66606	period under.
	Total A/C:	590.00 And Total CFMS:-	361.24296	

2. Certified that I have satisfied myself that the condition on which the grants-in —aid was 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.

Kind of Checks exercised:-

Works have been supervised by Executive Engineer/ Superintending Engineer.

Periodical inspection has been conducted by E.E./S.E

Construction material have been tested.

Measurement have been recorded in the M.B.s and testcheck conducted by the Assistand

All other codal formalities have been observed.

3. Physical progress achieved :-

Construction of Road works

Construction of CD works

Bde 11/01/21

R.W.D.Works Division Gogri

Executive Engineer

R.W.D. Works Division Gogri

5/10/12/

MMGSY N.D.B BRICS Allotment Requsition Format

Name of Division :- E.E. RWD Works Division Gogari

St	;	Nowed Poord	Name of	Admin San	Adminstrative Sanction	Agreemer (in I	Agreement Amount (in Lacs)	Allotment Received	Total Expenditur	Allotment Total Value of Received Expenditur Measurment		Remarks
No.	Year	Name of road	Contractor	Length (in K.M)	Amount (in Lacs)	Main Work	Maintenanc e		e (in Lacs) (in Lacs)	(in Lacs)	(III Lacs) (11-12)	
-	2	ro .	4	5	9	7	8	6	10	=	12	13
	2018-19	Prastavit NH 107 se kanjary road ke bindu taro singh ke ghar nikat to vira kameshwar yadav ke ghar hote hua primary school vira tak	Chandan Kumar	1.535	107.530	99.06673	11.2001	31.77227	31.77227	46.49163	14.71936	Work in progress
2	2018-19	NH 10 ghar se	Chandan Kumar	0.460	32.671	30.43512	3.38227	15.00000	15.00000	23.18020	8.18020	Complete
3		Baletha pwd path kathpuliya to Nakta was secondary school tak	Chandan Kumar	3.485	232.730	217.27502	26.35747	124.11990	124.11990 124.11990	_	23.15947	Work in progress
V. S.	Owner for the second		Total :-	5.480	372.931	346.777	40.940	170.892	170.892	216.951	46.05903	

Executive Engineer
RWD Works Division