

कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी।

पत्रांक 1142(उब) गोगरी, दिनांक 29-07-2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल गोगरी।

रेंवा में,

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

विषय :- शीर्ष MMGSY(WB) पथ के मद हेतु आवंटन उपलब्ध कराने के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल के अंतर्गत मुख्यमंत्री सम्पर्क पथ योजना (WB) अंतर्गत पूर्ण एवं पथों में चल रहे कार्य हेतु कुल 177.12661 रु (एक करोड़ सत्तहत्ता लाख बारह हजार छः सौ इकसठ रुपया) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अतः :- यथोक्त।

विश्वासभाजन्

dkumel
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।
29/7/21

Shree
29/7/21

Idew
29/7/21

FORM GRF 19-A**Form of utilization certificate up to the month of July-2021
M.M.G.S.Y (WB)**

Sl. No.	Name of Scheme	Sanction No & Date	Amount Received (In Rs. Lacs)	Particulars
1.	Construction of Road Under M.M.G.S.Y (WB)	Letter No-14, dated-05.02.2021	365.51257	Certified that out of Rs. 798.21402 Lac received upto Date Alloutment in favour of E.E.R.W.D works Divi Gogri a sum of Rs. 798.21402Lacs has been utilized for the purpose of M.M.G.S.Y (WB) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.00 (Nil) Lacs remaining unutilized at the end of the period under.
		Letter No-32, dated-12.03.2021	211.20105	
		Letter No-79, dated-05.06.2021	181.20623	
		Letter No-111, dated-20.07.2021	40.29417	
TOTAL :-			798.21402	

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 Assisand

All other codal formalities have been observed.

3. Physical progress achieved :-

Construction of Road works

Construction of CD works

Sdev
D.A.O. 29/7/21

R.W.D.Works Division Gogri

Atunel
Executive Engineer
R.W.D. Works Division Gogri
Sdev
29/07/21

MMGSY (WB) Allotment Requisition Format

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

SL No.	Year	Name of Road	Package No	Name of Contractor /Agreement No.	Adminstrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure (in Lacs)	Value of Measurment (in Lacs)	Curent Demand (in Lacs) (11-12)	Remarks
					Length (in K.M)	Amount (in Lacs)	Main Work	Maintenance					
1	2018-19	Tinmohani hote hua to bakiya	MMGSY-WB-18 GOGARI-02	Om Sai Engicons/ 11/SBD/2019-20	2.275	152.080	128.98281	17.50525	74.75370	74.75370	108.40674	33.65304	Gr-III & PCC Complete
2	2018-19	Bari maira to sisbanni via choti maira			2.700	1.000	159.08637	21.61746	72.10904	72.10904	72.10904	0.00000	Gr-III in progress
3	2018-19	Pwd phtepur to katghra aasram tola viya bhurya harijan tola			2.815	193.760	163.57202	22.96089	0.00000	0.00000	0.00000	0.00000	
4	2018-19	Devtha to paikant			2.580	180.78000	153.79466	20.33302	32.90405	32.90405	32.90405	0.00000	E/W & GSB in progress
5	2018-19	NH 107 shiv nagar primary school se to koyla tola hote hua kaithinya yadav tola tak path nirman	MMGSY-WB-18 GOGARI-01	M/S N.K CONSTRUCTION/ 31/SBD/2019-20	3.400	252.490	214.99809	29.21390	144.05971	144.05971	144.05971	0.00000	Gr-III in progress
6	2018-19	Navtoliya NH 107 se to Marach			4.100	294.370	252.74952	32.91000	73.12606	73.12606	216.59963	143.47357	3.800 Km Road Complete
7	2018-19	NH-107 Satsant Bhawan to Asha tola Basa Hote hue Bela Nowad Sima Tak			2.800	209.830	180.48290	23.21093	0.00000	0.00000	0.00000	0.00000	—
Total :-													177.12661

Humal
Executive Engineer
RWD(W), Gogri
29/02/21