

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

पत्रांक26.....गोगरी,दिनांक 06-01-2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल गोगरी।

सेवा में,

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

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल के अंतर्गत M.M.G.S.Y N.D.B BRICS योजना अंतर्गत पथों में चल रहे कार्यों के भुगतान हेतु कुल रुपये 25.45915 (पच्चीस लाख पैतालीस हजार नौ सौ पन्द्रह रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनुलग्नक :- यथोक्त

विश्वासभाजन्

Kunal
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।
Sdew
6/1/22
06/01/2022

FORM GRF 19-A
Form of utilization certificate up to the month of 05 Jan-2022
M.M.G.S.Y N.D.B (BRICS)

Sl. No.	Name of Scheme	Sanction No & Date	Amount Received (In Rs. Lacs)	Particulars
1	MMGSY-NDB(BRICS)-I	Lett. No. 223 we dt. 28.09.2018 (Through A/C)	59.06138	Certified that out of RS. 458.63524 Lac in CFMS received upto Date Alloutment in favour of E.E.R.W.D works Divi Gogri a sum of Rs. 455.98364 Lacs has been utilized for the purpose of M.M.G.S.Y N.D.B (BRICS) .Schemes as given in the margin for which it was sanctioned and that the balance of Rs 2.65160 Lacs remaining unutilized at the end of the period under.
		Lett. No. 234 we dt. 11.10.2018 (Through A/C)	530.93862	
		Lt. No. 121 we dt. 30.09.2019	146.04704	
		Le. No. 141 we dt. 13.11.2019	20.07073	
		Lt. No. 153 we dt. 16.12.2019	76.59374	
		Lt. No. 160 we dt. 31.12.2019	10.87784	
		Lt. No. 83 we dt. 26.05.2020	45.98755	
		Lt. No. 118 we dt. 37.07.2020	61.66606	
		Lt. No. 11 we dt. 25.01.2021	46.05903	
		Lt. No. 90 we dt. 15.06.2021	41.77829	
		Lt. No. 204 we dt. 27.12.2021	9.55496	
Total A/C:- 590.00 (Balance Amnt. Rs 10.47552) And Total CFMS:-			458.63524	

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 Assitand

All other codal formalities have been observed.

3. Physical progress achieved :-

Construction of Road works

Construction of CD works

Sd/-
D.A.O. 6/1/22
R.W.D.Works Division Gogri

Arunal
Executive Engineer
R.W.D.Works Division Gogri
06/01/2022

MMGSY N.D.B BRICS Allotment Requisition Format

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

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-12)	Remarks
				Length (in K.M)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1		Rangila to Bhelaury		0.950	66.25	62.05571	2.46203	57.91361	57.91361	57.91361	0.00000	
2		Kulhariya to Bhorkat PMGSY tak		2.985	207.91	192.54507	9.98265	189.99978	189.99978	189.99978	0.00000	
3		Rampur jamalpur PWD Path to Tanti Tola		0.680	49.17	46.06789	1.81163	40.00000	30.23652	40.00000	0.00000	
4	2017-18	Mahidpur Sondhia Path to Midle Tola tak	Rana Construction	1.295	90.44	84.76588	3.31114	81.12541	81.12541	81.12541	0.00000	
5		NH-107 Jayprabha Nagar to Borne Ghat		1.355	94.50	87.67283	4.36971	75.00000	75.00000	79.66909	4.66909	
6		NH-31 Rohri Dhala to Ballavian Banni		0.950	65.81	61.45985	2.62559	60.48439	60.48439	60.48439	0.00000	
7		Banni NH-31 to Ariya G.N Bandh		8.19	411.73	372.12252	29.17384	275.82760	272.70595	296.61766	20.79006	
Total :-				13.420	985.810	906.690	53.737	780.35079	767.46566	805.80994	25.45915	

Kund
Executive Engineer
RWD Works Division
Gogari
6/11/22