

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

E-mail ID.- eerwdgogri@gmail.com

पत्रांक 1106(अब) का 0 प्र 0 गोगरी, दिनांक 11-06-2022

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 6.70071 लाख (छ: लाख सत्तर हजार एकहत्तर रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनुलग्नक :- यथोक्त

विश्वासभाजन

Kunal
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।
Sd/-
11/6/22 11/06/2022

FORM GRF 19-A
Form of utilization certificate up to the month of 27 May 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. 686.97273 Lac in CFMS received upto Date Alloutment in favour of E.E.R.W.D works Divi Gogri a sum of Rs. 686.97273 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 0.00 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	
		Lt. No. 213 we dt. 13.01.2022	20.79006	
		Lt. No. 223 we dt. 28.01.2022	4.66909	
		Lt. No. 246 we dt. 25.02.2022	37.40253	
		Lt. No. 254 we dt. 09.03.2022	22.27729	
		Lt. No. 264 we dt. 15.03.2022	50.39302	
		Lt. No. 301 we dt. 27.05.2022	92.80550	
Total A/C:- 590.00 (Balance Amnt. Rs 10.47552) And Total CFMS:-			686.97273	

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

[Signature]
11/6/22
D.A.O.

R.W.D.Works Division Gogri

[Signature]
11/6/2022
Executive Engineer
R.W.D.Works Division Gogri
9/11/06/2022

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	2019-20	Haripur Chowk to G.N Bandh	Ranju Kumari	1.100	86.530	66.68582	7.39216	50.16581	50.13497	56.83568	6.70071	Complete
Total :-				1.100	86.530	66.686	7.392	50.16581	50.13497	56.83568	6.70071	


 Executive Engineer
 RWD Works Division
 Gogari