

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

E-mail ID.- ecrwdgogri@gmail.com

पत्रांक 489 (212) का 0 प्र0.गोगरी दिनांक 16/03/2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल गोगरी।

सेवा में,

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

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल के अंतर्गत मुख्यमंत्री सम्पर्क पथ योजना (WB) अंतर्गत पथों में चल रहे कार्यों के भुगतान हेतु कुल 44.23963 लाख (चौबालीस लाख तेईस हजार नौ सौ तिरेसठ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0 :- यथोक्त।

विश्वासभाजन

Munshi
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, *Sden*
कार्य प्रमंडल गोगरी। *16/3/22*
16/3/22

MMGSY (WB) Allotment Requisition Format

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

Sl. No.	Year	Name of Road	Package No	Name of Contractor /Agreement No.	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	14
1	2019-20	Nonha Musahari Amama Nonha to Nonha Musahari	MMGSY-WB-20 GOGARI-02	Arbind Kumar/ 03/SBD/2021-22	3.000	273.510	241.42775	36.41382	0.00000	0.00000	27.11190	27.11190	Work in Progress
2	2019-20	Dhampra Nawada Prastavit Path se Lila Yadav Kc Ghar to Balkunda Ghat	MMGSY-WB-20 GOGARI-02	Arbind Kumar/ 03/SBD/2021-22	2.500	203.400	178.94357	26.27084	0.00000	0.00000	17.12773	17.12773	Work in Progress
Total :-					5.500	476.91000	420.37132	62.68466	0.00000	0.00000	44.23963	44.23963	

Executed by
 E.E. RWD (IV), Gogri
 16/3/22

FORM GRF 19-A

Form of utilization certificate up to the month of 15 March 2022

M.M.G.S.Y (WB)

RWD, Works Division-Gogri

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)	Allotment Received upto 261 date:-14.03.2022	1462.72272	Certified that out of RS. 1462.72272 Lac received upto Date Alloutment in favour of E.E.R.W.D works Divi Gogri a sum of Rs. 1456.04703 Lacs 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 6.67569 Lacs remaining unutilized at the end of the period under.
TOTAL :-			1462.72272	

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

Sd/-
16/3/22
D.A.O.
R.W.D.Works Division Gogri

Atul
16/3/22
Executive Engineer
R.W.D.Works Division Gogri
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16/3/22