कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोगरी। E-mail ID.- eerwdgogri@gmail.com

पत्रांक 216 | उन्नेष्ट का०प्र0गोगरी,दिनांक 9 | 12 | 2.023

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल गोगरी।

सेवा मे.

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

विषय:--

शीर्ष MMGSY(SC) पथ के मद् हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल के अंतर्गत मुख्यमंत्री सम्पर्क पथ योजना (S.C) अंतर्गत पथो में चल रहें कार्यों के भुगातन हेतु कुल 39.10822 Lakh रूपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु० :- यथोक्त।

विश्वासभाजन

74y 03/142> कार्यपालक अभियता ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी।

MMGSY (SC) Allooment Requsition Format

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

Name of Road Name of Contractor Length Adminstrative Sanction Agreement Amount (in Lacs) Length Lacs) Main Work Maintenance Length Lacs) Main Work Maintenance Lacs Lacs	Total :- 39.10822	l h										
Year Name of Road Name of Contractor Tango Punarvas se Proposed PMGSY Fango Holt to Singharsawa Bind Toli Bajrangbali Chowk PMGSY Road to Bind Toli Name of Contractor 4 Road to Bind Toli	46.79245 46.79245 79.94123 33.14878		79245	46	16.75845	134.83805	164,06200	2,100	Ramvaran Choudhary	BN Bandh to Launga	2019-20	w
Year Name of Road Name of Contractor 2 3 4 2019-20 Fango Punarvas se Proposed PMGSY Fango Holt to Singharsawa MD. Asfak Alam	35.86739 35.86739 37.13579 1.26840		5,86739	w	6.87588	65.26781	74.676	1.000	Rikash Kumar	Bind Toli Bajrangbali Chowk PMGSY Road to Bind Toli	2019-20	2
Year Name of Road Name of Contractor	107.05066 107.05066 111.74170 4.69104		107.05066		15.65760	113.68213	220.350	1.750	MD. Asfak Alam	Fango Punarvas se Proposed PMGSY Fango Holt to Singharsawa	2019-20	1
Year Name of Road Name of Contractor		9	, ,	1	8	7	6	5	4	3	2	-
Vancor Bond Name of Contractor	(in Lacs) (in Lacs) (11-12)	+	(in Lacs)	1	Maintenance	Main Work	Amount (in Lacs)			Maille of Aven		91.10
	Total Expenditure Mea		Allotment Received		ount (in Lacs)	Agreement Am	ive Sanction	Adminstrat	Name of Contractor	Name of Board		2

OSIIHES Executive Executiv

FORM GRF 19-A Form of utilization certificate up to the month of 26.11. 2022 MUKHYA MANTRI SAMPARK PATH YOJNA (S.C)

SI. No	Name of Scheme	Sanction No & Date	Amount Received (In Rs. Lacs)	Particulars
		Allotment Through Bank A/C	4066.40045	Certified that out of Rs. 4200.11095 Lac received through Bank A/C upto Date
1		Lt. No386 31၂0 Dated 25.11.2022	133.71860	Alloutment in favour of E.E. 4200.11095
1	MMGSY (SC)			Lacs has been utilized for the purpose of M.M.G.S.Y (SC). Schemes as given in the margin for which it was sanctioned and that the balance of Rs 3,48067 Lacs remaining unutilized at the end of the period under.
		Total	4200.11905	

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

D.A.O

R.W.D.Works Division, Gogri

Executive Engineer

R.W.D.Works Division, Gogri