

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

E-mail ID:- eerwdgogri@gmail.com

पत्रांक २९३(अलु) 10 प्र० गोगरी, दिनांक २०-०२-२०२३

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 63.25471 लाख (तिरैसठ लाख पच्चीस हजार चार सौ इकहत्तर) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनुलग्नक :- यथोक्त

विश्वासभाजन

Handwritten signature
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।
20/2/23

FORM GRF 19-A
Form of utilization certificate up to the month of 20 Feb. 2023
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. 875.91849 Lac in CFMS received upto Date Alloutment in favour of E.E.R.W.D works Divi Gogri a sum of Rs. 875.91849 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	
		Lt. No. 314 we dt. 28.06.2022	47.34132	
		Lt. No. 320 we dt. 12.07.2022	39.74820	
		Lt. No. 332 we dt. 03.08.2022	41.38014	
		Lt. No. 340 we dt. 23.08.2022	20.33530	
		Lt. No. 08 we dt. 12.01.2023	40.11080	
Total A/C:- 590.00 (Balance Amnt. Rs 10.47552) And Total CFMS:-			875.91849	

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

[Signature]
20/2/23
D.A.O.

R.W.D.Works Division Gogri

[Signature]
20/2/2023
Executive Engineer
R.W.D.Works Division Gogri

[Signature]
20/2/23

MMGSY N.D.B BRICS Allotment Requisition Form

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

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Laes)		Allotment Received (in Laes)	Total Expenditure (in Laes)	Value of Measurement (in Laes)	Current Demand (in Laes) (11-12)	Remarks
				Length (in K.M)	Amount (in Laes)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	NH 107 saryug yadav ke basa to Akha harijan tola tak path nirman	Dharmendra Kumar Choudhary	1.600	120.080	102.72278	18.94620	0.00000	0.00000	63.25471	63.25471	
Total :-				1.600	120.080	102.723	18.946	0.00000	0.00000	63.25471	63.25471	


 Executive Engineer
 RWD Works Division
 Gogari
 20/2/23


 20/2/23