

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

E-mail ID.- eerwdgogri@gmail.com

पत्रांक 1804 (250) का0प्र0गोगरी, दिनांक 19/10/2023

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।

महाराज,

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 7.65466 लाख (सात लाख पैसठ हजार चार सौ छियासठ) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनुलग्नक :- यथोक्त

विश्वासभाजन

Ky
19/10/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।
19/10/23

FORM GRF 19-A
Form of utilization certificate up to the month of Oct. 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. 1007.48729 Lac in CFMS received upto Date Alloutment in favour of E.E.R.W.D works Divi Gogri a sum of Rs. 1007.48729 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		
		Lt. 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		
		Lt. No. 26 we dt. 03.03.2023	63.25471		
			Lt. No. 26 we dt. 03.03.2023		11.15281
			Lt. No. 63 we dt. 12.05.2023		37.81178
			Lt. No. 126 we dt. 15.09.2023		15.93181
Total A/C:- 590.00 (Balance Amnt. Rs 10.47552) And Total CFMS:-			1007.48729		

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

Kumar
19.10.23
D.A.O.

R.W.D.Works Division Gogri

Kumar
19.10.23
Executive Engineer
R.W.D.Works Division Gogri

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	Jamindari Bandh Tingachiya More to Tingachiya Prakash Goswami Ke Ghar Tak	Dharmendra Kumar Choudhary	0.600	59.331	57.76041	3.29658	51.26361	51.26361	53.98030	2.71669	
2	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	94.07017	94.07017	99.00814	4.93797	
Total :-				2.200	179.411	160.483	22.243	145.33378	145.33378	152.98844	7.65466	

Kamal
Executive Engineer
RWD Works Division
Gogari

Kumar
19-10-13