

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

पत्रांक 1750(अज०)गोगरी, दिनांक 08-12-2020

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल गोगरी।

सेवा मे,

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

विषय :- मुख्यमंत्री सम्पर्क पथ योजना (GEN) अंतर्गत आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल के अंतर्गत मुख्यमंत्री सम्पर्क पथ योजना (GEN) अंतर्गत पथों में चल रहे कार्यों एवं पूर्ण पथ के भुगतान हेतु कुल 50.76551 लाख (पचास लाख छियत्तर हजार पाँच सौ इकावन रुपये) मात्र का आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

उक्त सभी पथ इस प्रमंडल के क्षेत्राधीन हैं।

उपरोक्त विषय के संदर्भ में प्रमाणित किया जाता है कि

1. संवेदक से प्राप्त कार्य योजना के अनुरूप आवंटन की मांग की गयी है।

अनुलग्नक :- यथोक्त

विश्वासभाजन्



08.12.20

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल गोगरी।

Shankar  
28/12/20

**FORM GRF 19-A**

Form of utilization certificate up to the month of Dec-2020  
MUKHYA MANTRI SAMPARK PATH YOJNA (GEN)

Sl. No.	Name of Scheme	Sanction No & Date	Amount Received (In Rs. Lacs)	Particulars
1.	Construction of Road Under Mukhya Mantri Sampark Yojna (GEN)	Previous Allotment Received thorough Bank Account	3468.19956	Certified that out of RS. <b>314.30837</b> Lakh received through CFMS upto Date Alloutment in favour of E.E. R.W.D works Divi Gogri a sum of Rs. <b>309.85990</b> Lacs has been utilized for the purpose of M.M.G.S.Y (GEN).Schemes as given in the margin for which it was sanctioned and that the balance of Rs <b>4.44847</b> Lacs remaining unutilized at the end of the period under.
		Allotment Received by CFMS upto – 31.03.20	167.42836	
		Allotment Received by CFMS vide Letter No-79 date-15.05.20	63.40010	
		Allotment Received by CFMS vide Letter No-94 date-03.06.20	67.06324	
		Allotment Received by CFMS vide Letter No-187 date-27.11.20	16.41667	
TOTAL :-			<b>3780.50793</b>	

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

*Sd/-*  
8/12/20

D.A.O

R.W.D.Works Division, Gogri

*Sd/-*  
08.12.20

Executive Engineer


R.W.D.Works Division, Gogri.

*Sd/-*  
08/12/20



**MMGSY (GEN) 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	2018-19	Gogri GN Bandh to Pamari Rai Tola	M/S Annapura Infrsolutions Pvt.ltd.	0.930	69.20800	57.01915	6.57762	22.80766	22.80766	41.86227	19.05461	Gr-III & PCC Complete
2	2018-19	Jamalpur Goushala Road PWD Sadak GN Bandh to Yadav Tola	Bidhanchandra Kumar	1.300	91.92000	79.78339	10.30568	61.26467	61.23371	78.33779	17.07312	Complete
3	2018-19	Pradhanmantri Sadak Samudayik Bhawan Paschim Telihar se Bhothri Rajak ke Ghar Tak	Sarita Kumari	1.700	128.46800	129.48049	10.20324	117.00911	117.00911	124.61501	7.60390	Complete
4	2014-15	Parvata PWD Thana Chowk to Kanhaiva Chak	Rakesh Kumar Singh	1.141	87.31000	74.87900	6.50000	59.90320	59.87320	66.93508	7.03188	Complete
Total :-											50.76551	

  
 08.12.20  
 Executive Engineer  
 RWD Works Division  
 Gogari