## कार्यालय, कार्यपालक अभियता, ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी। पत्रांक थिए। उन्हों गोगरी, दिनांक १८-०८-२०२१

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 पथ्य 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 पथो में चल रहें कार्यों एवं पुर्ण पथ के मुगतान हेतु कुल 15.50172 लाख (पन्द्रह लाख पचास हजार एक सौ बहत्तर रूपये) मात्र का आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

उक्त सभी पथ इस प्रमंडल के क्षेत्राघीन है। उपरोक्त विषय के सर्दम में प्रमाणित किया जाता है कि 1. संवेदक से प्राप्त कार्य योजना के अनुरूप आवंटन की मांग की गयी है।

अनुलंग्नक :- यथोक्त

विश्वासभाजन्

कार्यपालक अभियेता
गामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।

## FORM GRF 19-A

## Form of utilization certificate up to the month of July-2021 MUKHYA MANTRI SAMPARK PATH YOJNA (GEN)

SI. 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 thourgh Bank Account	3468.19956	Certified that out of RS. 382.46897 Lakh received through CFMS upto Date Alloutment in favour of E.E. R.W.D works Divi Gogri a sum of Rs. 378.03100 Lacs has been			
		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	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			
		Allotment Received by CFMS vide Letter No-187 date-27.11.20	16.41667				
		Allotment Received by CFMS vide Letter No-05 date-18.01.21	47.15274	balance of Rs 4.43797 Lacs remaining unutilized at the end of the period under.			
		Allotment Received by CFMS vide Letter No-27 date-26.02.21	5.0000				
		Allotment Received by CFMS vide Letter No-46 date-21.03.21	7.93779				
	•	Allotment Received by CFMS vide Letter No-78 date-05.06.21	8.07007				
		TOTAL :-	382.46897				

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

R.W.D.Works Division, Gogri

Executive Inglieer
R.W.D.Works Division, Gogri.

## MMGSY (GEN) Allotment Requsition Format

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

Remarks				Construction Complete					
Curent Demand	12		15.50172	Total :- 15.50172					
Total Value of Expenditure   Measurment	11		55.45853	Total :-					
Total Expenditure	10		39.95681						
Allotment Received	6	Ì	39.95681						
Agreement Amount (in Lacs)	gth Amount (in Main Work Maintenance	~	0	6.57762					
	Main Work	1	,	69.20800 57.01915					
Adminstrative Sanction	Amount (in Lacs)		0	69.20800					
	Leng (in K	, ,	C	0:630					
		4	iogri GN Bandh to M/S Annapura Pamari Rai Tola Infrasolutions Pvt.ltd.						
7 ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	Name of Road Name of Contractor			Gogri GN Bandh to M/S Annapura Pamari Rai Tola Infrasolutions Pvt.lt					
	Year			2018-19					
S		_	-						

