

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

Email Id – eerwdgogri@gmail.com

पत्रांक ...1879(अख)गोगरी, दिनांक 24-12-2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल गोगरी।

सेवा में,

MMGSY(GEN), कोषांग
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- MMGSY(GEN) योजना अंतर्गत वित्तीय वर्ष 2021-22 में बैंक पद्धति द्वारा प्राप्त आवंटन का प्रत्यापण करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल के अंतर्गत MMGSY(GEN) योजना अंतर्गत वित्तीय वर्ष 2021-22 में बैंक पद्धति प्राप्त आवंटन के अद्यतन व्यय के उपरान्त अवशेष राशि मो0 2817.00 (दो हजार आठ सौ सतरह रुपये) मात्र का प्रत्यापण पथवार संलग्न विवरणी के अनुरूप किया जा रहा है।

अनुलग्नक :- यथोक्त

विश्वासभाजन्

OK amol
24/12/2021
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।
Shanu
24/12/2021

FORM GRF 19-A

Form of utilization certificate up to the month of Dec-2021
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 through Bank Account	3468.19956	Certified that out of RS. 382.46897 Lakh received through CFMS upto Date Allotment in favour of E.E. R.W.D works Divi Gogri a sum of Rs. 382.44080 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 0.02817 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	
		Allotment Received by CFMS vide Letter No-05 date-18.01.21	47.15274	
		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.


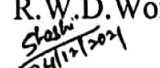
Kind of Checks exercised :-

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 Assisand
 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.

 24/12/2021

MMGSV (GEN) योजना अंतर्गत वित्तीय वर्ष 2021-22 में प्राप्त आवंटन का योजनावार प्रत्यार्पण प्रतिवेदन

क्रमांक	पथ का नाम	प्रोजेक्ट आईडी	संवेदक का नाम	एकरारनामा की राशि (लाख में)	कुल आवंटित राशि (as per MIS (लाख में)	अवतन व्यय राशि (as per MIS) (लाख में)	अवशेष राशि जिसे वापस किया जाना है (लाख में)	वापस किये जाने वाला राशि बैंक पद्धति से है या CFMS पद्धति से का उल्लेख	अभ्युक्ति
1	2	3	4	5	6	7	8	9	10
1	Pradhanmantri Sadak Samudayik Bhawan Paschim Teihar se Bhothri Rajak ke Ghar Tak	20904601240	Sartia Kumari	129.48049	124.61501	124.61344	0.00157	CFMS	
2	Sondlia to DB Road NO-14	20904601241	MADHULATA KUMARI	25.59752	25.59752	25.58981	0.00771	CFMS	
3	Jamalpur Goushala Road PWD Sadak GN Bandh to Yadav Tola	20904601242	Bidhanchandra Kumar	79.78339	78.33779	78.3189	0.01889	CFMS	
Total =				0.02817					

(Signature)
Executive Engineer
PWD, Works Division, Gogri
राजपुरी