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

E-mail ID.- eerwdgogri@gmail.com

पत्रांक 250 (अएक)का० प्रव.गोगरी दिनांक 14-02-2022

प्रेषक.

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

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी -सह- सचिव, BRRDA ग्रामीण कार्य विभाग, विहार 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 पथो में चल रहें कार्यो एवं पूर्ण पथ के भुगतान हेतु कुल 73.66488 लाख (तेहत्तर लाख छियारसट हजार चार सौ अठासी रूपये) मात्र का आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

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

अनुलंग्नक :- यथोक्त

विश्वासभाजन

कार्यपालक आश्रीहरू ग्रामीण कार्य विभाग, क्यूर्य प्रमंडल गोगरी।

ज्ञापांक 250 (अल्फ) का० प्रव,गोगरी दिनांक 14-02-2022

प्रतिलिपि:- नोडल पदाधिकारी, शीर्ष MMGSY(GEN) ग्रामीण कार्य विभाग, बिहार, पटना।

कार्यपालक समियान ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी।

FORM GRF 19-A

Form of utilization certificate up to the month of Dec-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	Previous Allotment Received thourgh Bank Account	3468.19956	Certified that out of RS. 434.64319 Lakh received
	Mukhya Mantri Sampark Yojna (GEN)	Allotment Received by CFMS upto – 31.03.20	167.42836	through CFMS upto Date Alloutment in favour of E.E.
	(MAX)	Allotment Received by CFMS vide Letter No-79 date-15.05.20	63.40010	R.W.D works Divi Gogri a sum of Rs. 434.64319 Lacs has been
		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
1		Allotment Received by CFMS vide Letter No-187 date-27.11.20	16.41667	given in the margin for which it was sanctioned and that the
		Allotment Received by CFMS vide Letter No-05 date-18.01.21	47.15274	balance of Rs 0.00 Lacs remaining unutilized at the end
		Allotment Received by CFMS vide Letter No-27 date-26.02.21	5.0000	of the period under.
	90	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	
		Allotment Received by CFMS vide Letter No-219 date-25.01.22	52.17422	
		TOTAL :-	434.64319	

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 :-

Conscruction of Road works

Construction of CD works

D.A.O

R.W.D. Works Division, Gogri

Executive (Exeminer R.W.D.Works Division, Gogri.

\$14.02.22

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2001		

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Total :- 73.66488