

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

E-mail ID.- eerwdgogri@gmail.com

पत्रांक.....469(अ३) का० प्र०, गोगरी .दिनांक.....15/03/2022

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 पथों में चल रहे कार्य एवं पूर्ण पथ के भुगतान हेतु कुल 31.26363 लाख (एकतीस लाख छब्बीस हजार तीन सौ तिरसठ रुपये) मात्र का आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

उक्त सभी पथ इस प्रमंडल के क्षेत्राधीन है।

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

Kunal
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी। Sdew
15/3/22

ज्ञापांक.....469(अ३) का० प्र०, गोगरी .दिनांक.....15/03/2022

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

Kunal
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी। Sdew
15/3/22

FORM GRF 19-A

Form of utilization certificate up to the month of 10 March 2022
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. 463.62907 Lakh received through CFMS upto Date Allotment in favour of E.E. R.W.D works Divi Gogri a sum of Rs. 463.62907 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 0.00 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	
		Allotment Received by CFMS vide Letter No-219 date-25.01.22	52.17422	
		Allotment Received by CFMS vide Letter No-257 date-10.03.22	28.98588	
TOTAL :-			463.62907	

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 Assistant

All other codal formalities have been observed.

3. Physical progress achieved :-

Construction of Road works

Construction of CD works

Sd/-
D.A.O 15/3/22

R.W.D.Works Division, Gogri

Mural
Executive Engineer
R.W.D.Works Division, Gogri.

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	2020-21	Prastaviti Mali Fulwariya PMGSY Gongi to Gongi Punarvas Tak	Dharmendra Kumar	1.500	187.40000	145.71923	11.79065	0.00000	0.00000	14.09691	14.09691	
2	2020-21	Prastaviti Mali Fulwariya PMGSY Sadak Akha se Haji Nagar Suresh Mukhiya Ke Char	Dharmendra Kumar	1.200	114.40000	86.66785	8.90625	0.00000	0.00000	17.16672	17.16672	
Total :-											31.26363	

skunal
 Executive Engineer
 RWD Works Division
 Gogari
 15-3-22