

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोगरी।
E-mail ID.- cerwdgogri@gmail.com

प्रेषक,

पत्रांक 945(अनु)/का0प्र0गोगरी, दिनांक 02/06/2023

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल गोगरी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकाारी
सह - सचिव, BRRDA
ग्रामीण कार्य विभाग,
बिहार पटना।

विषय :- शीर्ष MMGSY(SC) पथ के मद हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल के अंतर्गत मुख्यमंत्री सम्पर्क पथ योजना (S.C) अंतर्गत पुर्ण एवं पथो में चल रहें कार्यो हेतु कुल 18.56553 Lakh मात्र का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु० :- यथोक्त।

विश्वासभाजन्

Key
02/06/23

Murali
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।

MMGSY (SC) Allotment Requisition Format

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

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	2019-20	Fango Purnas se Proposed PMGSY Fango Hol to Singharsawa	Md Aslak Alam	1.750	220.350	113.68213	15.65760	66.00841	66.00841	78.06425	12.05584	Work in progress
2	2019-20	Bairangpali Astha Labels Purn Tola to Puchluti	Kishore Kunal Garg	0.900	74.052	61.52074	10.93604	54.64705	54.64536	61.15674	6.50969	Complete
Total :-											18.56553	

Kumar
01/6/23

Murali
Executive Engineer
RWD(W), Gogri

FORM GRF 19-A
Form of utilization certificate up to the month of June 2023
MUKHYA MANTRI SAMPARK PATH YOJNA (S.C)

Sl. No	Name of Scheme	Sanction No & Date	Amount Received (In Rs. Laes)	Particulars
1	MMGSY (SC)	Allotment Through Bank A/C	4276.75745	Certified that out of Rs. 6808.20209 Lac. received through CFMS upto Date Allotment in favour of E.E. R.W.D works Division Gogri a sum of Rs. 6808.20209 Laes has been utilized for the purpose of M.M.G.S.Y (SC). Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.000 Laes remaining unutilized at the end of the period under.
		Allotment Through CFMS	2531.44464	
		Total	6808.20209	

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

Kumar
02/08/23
D.A.O

R.W.D.Works Division, Gogri

Kumar
21/6/2023
Executive Engineer
R.W.D.Works Division, Gogri