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

E-mail ID.- eerwdgogri@gmail.com

पत्रांक/860(3/90) का० प्र०,गोगरी दिनांक 28/10/2023

प्रेषक.

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी —सह— सचिव, BRRDA ग्रामीण कार्य विभाग, बिहार 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 कार्यों एवं पूर्ण पथ के भुगतान हेतु कुल 14,76,754=00 (चौदह लाख छिहत्तर हजार सात सौ चौवन 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

विश्वासभाजन्

1/24 25.10.23 कार्यपालक क्रिपिती ग्रामीण कार्य विमाग, कार्य प्रमंडल गोगरी।

28/10/23

Khagaria Pa

Khagaria

FORM GRF 19-A

Form of utilization certificate up to the month of Oct. 2023 MUKHYA MANTRI SAMPARK PATH YOJNA (GEN)

Khar

SI. No.	Name of Scheme	Sanction No & Date	Amount Received (In Rs. Lacs)	Particulars Cartified that out of RS.
	Construction of Road Under Mukhya Mantri Sampark Yojna (GEN)	Previous Allotment Received thourgh Bank Account	3699.73817	25.68945 Lakh received through CFMS upto Date Alloutment in favour of E.E. R.W.D works
1.		Allotment Received Vide Lt. No 123 upto – 14.09.2023	25.68945	Divi Gogri a sum of Rs. 25.68945 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.
		TOTAL :-	3725.42762	

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

D.A.O

R.W.D. Works Division, Gogri

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

28/10/23

2	Khagaria
	Garria

MMGSY (GEN) Allotment Requsition Format

ogari
Ü
E.E. RWD Works Division
orks
3
RWD
E. F.
Division
Ξ
Name o

Si. Year Name of Road Name of Contractor Length Amount (in Lacs) Adminstrative Sanction Agreement Amount (in Lacs) Received Expenditure Total Nalue of Contractor (in K.M) Lacs) Amount (in K.M) Lacs) (in La	10				Т			_	_	_
Year Name of Road INAME of Contractor Adminstrative Sanction Agreement Amount (in Lacs) Agreement Amount (in Lacs) Allotment Total Value of Contractor 2 3 4 5 6 7 8 9 10 11 Prastavit Mali Fulwariya PMGSY Sadak Akha se Haji Dharmendra Kumar 1.200 114.40000 86.66785 8.90625 36.13327 36.13327 50.90081 14		Remarks				13	Work In Progress			
Year Name of Road Name of Contractor Adminstrative Sanction Agreement Amount (in Lacs) Agreement Amount Gin Lacs) Allotment Allotment (in Lacs) 2 3 4 5 6 7 8 9 Prastavit Mali Fulwariya PMGSY 5 6 7 8 9 Sadak Akha se Haji Dharmendra Kumar 1.200 114.40000 86.66785 8.90625 36.13327 Mukhiya Ke Ghar Mukhiya Ke Ghar 1.200 114.40000 86.66785 8.90625 36.13327					12		14.76754			
Year Name of Road Name of Contractor Adminstrative Sanction Agreement Amount (in Lacs) Agreement Amount Gin Lacs) Allotment Allotment (in Lacs) 2 3 4 5 6 7 8 9 Prastavit Mali Fulwariya PMGSY 5 6 7 8 9 Sadak Akha se Haji Dharmendra Kumar 1.200 114.40000 86.66785 8.90625 36.13327 Mukhiya Ke Ghar Mukhiya Ke Ghar 1.200 114.40000 86.66785 8.90625 36.13327		Value of Measurment (in Lacs)			11		50.90081			
Year Name of Road Name of Contractor 2 3 4 5 6 Prastavit Mali Fulwariya PMGSY 2020-21 Sadak Akha se Haji Mukhiya Ke Ghar	gari	Total Expenditure (in Lacs)			10	OT	36.13327			
Year Name of Road Name of Contractor 2 3 4 5 6 Prastavit Mali Fulwariya PMGSY 2020-21 Sadak Akha se Haji Mukhiya Ke Ghar	ivision Go	(A) (A)			6		36.13327			
Year Name of Road Name of Contractor 2 3 4 5 6 Prastavit Mali Fulwariya PMGSY 2020-21 Sadak Akha se Haji Mukhiya Ke Ghar	Works D	ent Amount Lacs)	Maintenance	Maintenance		0		8.90625		
Year Name of Road Name of Contractor 2 3 4 5 6 Prastavit Mali Fulwariya PMGSY 2020-21 Sadak Akha se Haji Mukhiya Ke Ghar	E.E.RWI	Agreeme (in	Main Work		7		86.66785			
Year Name of Road Name of Contractor- 2 3 4 Prastavit Mali Fulwariya PMGSY 2020-21 Sadak Akha se Haji Nagar Suresh Mukhiya Ke Ghar	/ision :- I	tive Sanction	Amoun		9		114.40000			
Year Name of Road Name of Contra 3 4 Prastavit Mali Fulwariya PMGSY Sadak Akha se Haji Dharmendra Ku Nagar Suresh Mukhiya Ke Ghar	ne of Dr		Length (in K.M)		5		1.200			
Year Name of Road 2 3 Prastavit Mali Fulwariya PMGSY 2020-21 Sadak Akha se Haji Nagar Suresh Mukhiya Ke Ghar	Ivar	Name of Contractor			4	Dharmendra Kumar				
		Name of Road			0	Prastavit Mali Fulwariya PMGSY Sadak Akha se Haji Nagar Suresh		Mukhiya Ke Ghar		
Si.		Year			2		2020-21			
		SI. No.				1				

Total :- 14.76754

Executive Hall Red RWD Works Division 28/10/23 Gogari