

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गोपालगंज-1

पत्रांक:- 1006(3127)

/ गोपालगंज

दिनांक: 25/08/2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गोपालगंज-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय:- मुख्यमंत्री ग्राम सड़क योजना (एस0सी0) अन्तर्गत में अधियाचित राशि का आवंटन
उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में मुख्यमंत्री ग्राम सड़क योजना
(एस0सी0) अन्तर्गत राशि की माँग संलग्न विहित प्रपत्र में पथवार पुनः की गई है।

अतः भवदीय से अनुरोध है कि विहित प्रपत्र के कॉलम 12 में अंकित कुल
राशि का आवंटन उपलब्ध कराने की कृपा की जाय।
अनु0 यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, गोपालगंज-1

25.8.20

Name of Division:- R. W.D. Works Division, Gopalganj-1

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative		Agreement Amount (in		Allotment Received (in Lacs)	Expenditure as per MIS (in Lacs)	Value of Measurement (in	Current Demand (in Lacs)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Works	Maintenance			nt (in		
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	Primary School Bakhari Pic Road to Harizan Tola Bakhari	M/s Sakti Construction	1.000	63.870	58.78	3.33000	54.15670	54.15670	58.73318	4.57648	

Certified that.....

1. All works have been done as per specification of estimate and Agreement
2. All reports of laboratory test have been received and found satisfactory
3. Works have been Supervised by the Authority concerned

DAO
R. W.D. Works Division
Gopalganj-1

Executive Engineer
R. W.D. Works Division
Gopalganj-1
25.8.20

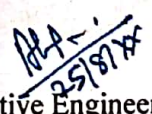
FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of July. 2020
MMGSY SC

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY SC	By Bank A/C	338285972.00	By Bank A/C	338282465.00	In Bank A/C	3507.00
		By CFMS	134280611.00	By CFMS	120737401	In CFMS	13543210.00
		Total	472566583.00	Total	459019866.00	Total	13546717.00
						Certified that sum of Rs. 459019866.00 of has been utilized for the purpose of MMGSY SC as given in the margin for which it was sanction as that the balance of Rs.13546717.00 remaining unutilized at the end of the period under report.	

I Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled and beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- Work have been supervised by executive engineer/Super intending Engineer..... Yes
- Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarterly
- Construction materials have been tested-Yes
- Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
- All other coda formalities have been observed- Yes
- Physical Progress achieved:-
 - Construction of Road work 11 Nos.
 - Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)

Divisional Accounts Officer
 R.W.D. Works Division
 Gopalganj-1


 Executive Engineer,
 R.W.D. Works Division
 Gopalganj-1
 26.8.20