

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

पत्रांक:- 1432 अन्

/ गोपालगंज

दिनांक:- 17/07/2021

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 सर्मर्पक योजना (सामान्य) अन्तर्गत में अधियाचित राशि का आवंटन
उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में मुख्यमंत्री ग्राम सर्मर्पक योजना
(सामान्य) अन्तर्गत राशि की माँग संलग्न विहित प्रपत्र में पथवार की जा रही है।

अतः भवदीय से अनुरोध है कि विहित प्रपत्र के कॉलम 12 में अंकित कुल
राशि का आवंटन उपलब्ध कराने की कृपा की जाय। अधियाचित राशि के संदर्भ में C & P
किये मापी पुस्तिका की छाया प्रति संलग्न कर समर्पित किया जा रहा है।
अनु० यथोक्त।

विश्वासभाजन



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

Rural Works Department
MMGSY (Gen) Allotment Requisition Format


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

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs (11-10))	Remarks
				Length (in Km)	Amount (in Lacs)	Main Works	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	PMGSY Road to Tharain	Smt. Sarita Devi	1.100	76.840	68.336	6.41	45.90006	45.90006	66.56975	20.66969	

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


B.A.O. 16/3/24
R.W.D. Works Division
Gopalganj-1


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

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of June, 2021
MMGSY Gen


Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY Gen	By Bank A/C	417465612.00	By Bank A/C	417465612.00	In Bank A/C	0.00
		By CFMS	80679102.00	By CFMS	80679035	In CFMS	67.00
		Total	498144714.00	Total	498144647.00	Total	67.00
						Certified that sum of Rs. 498144647.00 of has been utilized for the purpose of MMGSY Gen as given in the margin for which it was sanction as that the balance of Rs.67.00 remaining unutilized at the end of the period under report.	

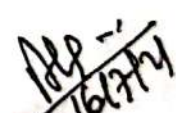
2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- 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

3 Physical Progress achieved:-

- Construction of Road work 11 Nos.
- Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)


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


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