

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

पत्रांक:-600(अ३७)

/ गोपालगंज

दिनांक: ०३/०३/२०२१

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 (एस०सी०) अन्तर्गत में अधियाचित राशि का आवंटन  
उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में मुख्यमंत्री ग्राम सड़क योजना  
(एस०सी०) 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

*Handwritten signature*

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



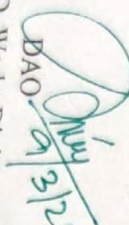
**Rural Works Department**  
**MMGSY (SC) Allotment Requisition Format**


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

Sl. No.	Year	Name of Road	Name of Contracto (in English)	Administrative		Agreement Main Works	Amount (in		Allotment Received (in Lacs)	Expenditure as per MIS (in Lacs)	Value of Measureme nt (in Lacs)	Curent Demand (in Lacs (11-9))	Remarks
				Length (in Km)	Amount in Lacs)		Maintenance						
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2019-20	Kararia PWD Road to Mainpur Charazata Tola	Rajesh Kumar	1.000	69.890	64.05480	7.66780	36.76635	36.76635	49.48074	12.71439		
2	2019-20	PMGSY Road Mahendar Maha Vidyalay to Bania Tola Mathia Harado	Sri Sai Nirman	1.050	65.900	66.57553	4.96717	10.21172	10.21172	54.91186	44.70014		
3	2019-20	Thawe-line Bazar Road Near Petrol Pump to Brindaban Tola Takiva	M/s Kamleshwar Rai	1.705	123.590	106.33463	17.46039	29.07375	29.07375	40.19459	11.12084		
4	2019-20	LO35 to Pakadhar Jharahi Bridge	Akhilshwar Kumar Singh	1.060	947800	83.25062	12.08235	0.00000	0.00000	62.01297	62.01297		

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-9/3/21  
R.W.D. Works Division  
Gopalganj-1


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

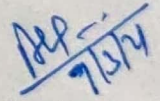
**FORM CER 19**  
**(See government of India's Decision) Below Rule-150**  
**Form of utilisation certificate up to Month of March. 2021**  
**MMGSY SC**

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY SC	By Bank A/C	343819325.00	By Bank A/C	343816538.00	In Bank A/C	2787.00
		By CFMS	158951849.00	By CFMS	158198340	In CFMS	753509.00
		<b>Total</b>	<b>502771174.00</b>	<b>Total</b>	<b>502014878.00</b>	<b>Total</b>	<b>756296.00</b>
						Certified that sum of Rs. <b>502014878.00</b> of has been utilized for the purpose of <b>MMGSY SC</b> as given in the margin for which it was sanction as that the balance of Rs. <b>756296.00</b> 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:-

- i. Work have been supervised by executive engineer/Super intending Engineer..... Yes
  - ii. Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarterly
  - iii. Construction materials have been tested-Yes
  - iv. Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
  - v. All other coda formalities have been observed- Yes
- 3 Physical Progress achieved:-
- i. Construction of Road work 11 Nos.
  - ii. 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