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

पत्राकः-2087 अर्जुः

/ गोपालगंज

दिनांक: २.५ / 12 / 2022

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज–1

सेवा में,

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

विषयः—मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) अन्तर्गत में अधियाचित राशि का आवंटन उपलब्ध कराने के संबंध मे।

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) अन्तर्गत अधियाचित राशि की मॉग 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 आंवटन 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। अनु0 यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, गोपालगंज—1

黄红

Rural Works Department MMGSY (SC) Allotment Requisition Format

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

Si. Year Name of Road Name o
Year Name of Road Name of Contractro Contractro Length Amount (in Km) Administrative Agreement Amount (in Main Main Main Main Main Main Main Ma
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Curent Demand (in Lacs (11-9) 12 15.61317 5.28457 36.04937 10.35962 17.78031 6.87582
Remarks 13
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Certified that.....

All works have been done as per specification of estimate and Agreement

All reports of laboratory test have been received and found satisfactory Works have been Supervised by the Authority concerened

DXO

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 utilisantion certificate up to Month of Nov. 2022 MMGSY SC

SI No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1		By Bank A/C	366559322.00	By Bank A/C	366556535.00	In Bank A/C	2787.00
1	WINIGST SC	By CFMS	418871530.00		418254069.00	In CFMS	617461.00
		Total	785430852.00		784810604.00	Total	620248.00
						Certified that sum of Rs. 784810604.00 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.620248.00 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:
 - i. Work have been supervised by executive engineer/Super intending Engineer............ Yes
- ii. Periodical inspection has beeen conductied 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