

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

पत्रांक:- 368 अक/20

/ गोपालगंज

दिनांक: 22/03/2022

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
विहार ग्रामीण पथ विकास अभिकरण,
विहार, 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 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

22/3/22

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

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 Contractro (in English)	Administrative		Agreement Amount (in	Allotment Received (in Lacs)	Expenditure as per MIS (in Lacs)	Value of Measuremnt (in Lacs)	Curent Demand (in Lacs (11-9))	Remarks	
				Length (in Km)	Amount in Lacs)							
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	T06 To Bhedia Chamar Tola	Birendra Kumar Madheshiya	0.800	58.0850	43.98043	6.52461	20.89260	20.89260	41.74702	20.85442	
2	2019-20	T02 to Mishrauli	Ajay Srivastava	1.150	90.99000	70.68722	8.45645	0.00000	0.00000	21.05224	21.05224	
3	2017-18	PMGSY Road Sawanli Ratanpura Dusaad Tola	M/s Sahab Singh Construction	0.800	55.30000	46.88000	7.19000	8.20737	8.20737	46.58798	38.38061	
4	2019-20	T01 Mirganj Samaur Road to T01 Mirganj Samaur Road Via Sidharia	Smt Sarita Devi	1.400	123.66000	114.97055	12.65643	0.00000	0.00000	47.80678	47.80678	
5	2019-20	S017 to Kishunpur	Ajaylaxmi Nirman India Pvt. Ltd.	0.895	69.64100	61.07418	8.83640	0.00000	0.00000	29.72441	29.72441	

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

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 Jan. 2022
MMGSY SC

SI No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY SC	By Bank A/C	338285972.00	By Bank A/C	338283185.00	In Bank A/C	2787.00
		By CFMS	265081491.00	By CFMS	264327672	In CFMS	753819.00
		Total	603367463.00	Total	602610857.00	Total	756606.00
						Certified that sum of Rs. 602610857.00 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. 756606.00 remaining unutilized at the end of the period under report.	

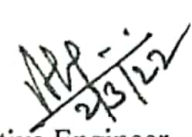
2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

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


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