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

पत्राक:-366 उन्ति

/ गोपालगंज

विनांक: 🕰 / 03 / 2022

प्रेषक,

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

सेवा में.

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

विषय:-मुख्यमंत्री ग्राम सम्पंक योजना (सामान्य) अन्तर्गत में अधियाचित राशि का आवंटन उपलब्ध कराने के संबंध मे।

महाशय,

उपरोक्त विषयक प्रासंगिक पन्न के अनुपालन में मुख्यमंत्री ग्राम सम्पंक योजना (सामान्य) अन्तर्गत राशि की मॉग संलग्न विहिताप्रपत्र 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।

अनु० यथोक्त।

विश्वासभाजन

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

Rural Works Department MMGSY (Gen) Allotment Requisition Format

No. SI. 2020-21 T01 Panchdeori to L043 Manjharia Bhatwa PMGSY Road Year Name of Road Pushpendra Kumar (in Engilish) Contractro Name of Iwari (in Km) Length 1.065 Administrative Sanction in Lacs) Amount 86.650 Agreement Amount (in | Allotment Works 76.24509 Main Lacs) Maintenanc 8.49792 (in Lacs) Received 27.38028 as per MIS (in Measurment Expenditure 27.38028 Lacs) 0 (in Lacs) 60.82960 Value of 33.44932 Demand (in Lacs (11-10)Curent 12 Remarks 13

2

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

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

3 2 .

Works have been Supervised by the Authority concerened

R.W.D. Works Division Gopalganj-1

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

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## FORM CER 19

## (See government of India's Decision) Below Rule-150 Form of utilisantion certificate up to Month of Feb. 2022 MMGSY Gen

No	. Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY	By Bank A/C	417465612.00	By Bank A/C	417465612.00	In Bank A/C	0.00
	Gen	By CFMS	104211373.00	By CFMS	104211342	In CFMS	31.00
		Total	521676985.00	Total	521676954.00	Total	31.00
						Certified that sum of Rs. 521676954.00 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.31.00 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