

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

पत्रांक:- ५९२ अनु०

/ गोपालगंज

दिनांक:- १६/०३/२०२२

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 समर्पक योजना (एन०डी०बी०) अन्तर्गत में अधियाचित राशि का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषयक प्रासांगिक पत्र के अनुपालन में मुख्यमंत्री ग्राम समर्पक योजना (एन०डी०बी०) अन्तर्गत राशि की माँग संलग्न विहित प्रपत्र में पथवार की गई 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 NDB Allotment Requisition Format

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

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 Measurement Demand (in Lacs (11-9))	Current Demand (in Lacs (11-9))	Remarks
				Length (in Km)	Amount (in Lacs)	Main Works	Maintenance					
1	2	3		4	5	6	7	8	9	10	11	
1	2020-21	L029 to Narharpur	M/s Shailcon Construction	0.865	57.32900	53.48742	4.21644	0.00000	0.00000	40.37043	40.37043	

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

18/6/2022
 Executive Engineer
 R.W.D. Works Division
 Gopalganj-1

Format

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of Feb. 2022
MMGSY NDB

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
		By Bank A/C	44517981.00	By Bank A/C	44507081.00	In Bank A/C	10900.00
1	MMGSY NDB	By CFMS	364976064.00	By CFMS	364057852	In CFMS	918212.00
		Total	409494045.00	Total	408564933.00	Total	929112.00

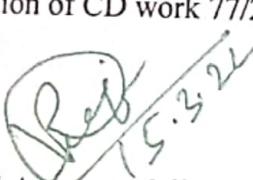
Certified that sum of Rs. 408564933.00 of has been utilized for the purpose of MMGSY NDB as given in the margin for which it was sanction as that the balance of Rs.929112.00 remaining unutilized at the end of the period under report.

2. Certified that I have satisfied myself the condition in which the grants aid was sanctioned have been duly fulfilled are being 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 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