

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

पत्रांक:- 1631 / 2022

/ गोपालगंज

दिनांक:- 16/09/2022

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 (एस0सी0) अन्तर्गत में अधियाचित राशि का आवंटन
उपलब्ध कराने के संबंध में।

महोदय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में मुख्यमंत्री ग्राम सड़क योजना
(एस0सी0) अन्तर्गत अधियाचित राशि की मांग 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।

स्वास्थ्यभाजन

14/9/22

कार्यपालक अभियंता,
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कार्य प्रमण्डल, गोपालगंज-1

14-9-22

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 Measurement (in Lacs)	Current Demand (in Lacs (11-9))	Remarks
				Length (in Km)	Amount in Lacs)		Maintenance	(in					
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2019-20	L033 Sapha to Mungy road Near Sapha Narkati Durga Mandir	Purvanchal Construction	0.865	66.7820	60.35678	6.70502	34.25281	34.25281	53.81566	19.56285		

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
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 August. 2022****MMGSY SC**


Sl 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	398811066.00	By CFMS	398193605.00	In CFMS	617461.00
		Total	737097038.00	Total	736476790.00	Total	620248.00
						Certified that sum of Rs. 736476790.00 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.	

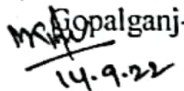
2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- 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

14.9.22