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

पत्राकः- 1014 स् इ०

/ गोपालगंज

दिनांक:-/.3/06/2023

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

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में मुख्यमंत्री ग्राम सम्पर्क योजना (सामान्य) अन्तर्गत 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

Portini

13 6 23 कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गोपालगंज-1

MMGSY (Gen) Allotment Requisition Format Rural Works Department

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

	ω			2		-		-						Z	SI.
	2020-21			2020-21			2020-21	,	2						Year
	Jagiri Tola Ahir Tola to Nawada Bazar Pich Road to Kamal Chaudhari ka Tola			2020-21 T04 Siswa to Galimpur		2020-21 L028 to Budhiya Bari			J					ranic of Mode	Name of Dona
	M/s Bhole Shankar Construction			Vijay Singh		Preksha		4		Name of Contractro (in Engilish)				,	
	1.140			1.030		0.500		S	((in Km)	Length		San		
	112.08000		207.00000	207.68000		51.77600		2	m bucs)	in I ace)	Amount		Sanction		
	104.52539		000867501	104.39606		39.59808		7	CVIOAA	Works	Main	Ι.	_	Agreemen	
	5.47283		12.14964	12.14964		3.34528		٥	ď	,	Maintenanc		[acs)	it Amount (in	
	77.93645		55.45935	55.45935		27 63601		9				received	Danima	Allotment	
(1.7000)	77.93645		55.45935		27.63691		10				Lacs)	as per MIS (in	- deligination of	Agreement Amount (in Allotment Expenditure	
103.91526		L	93.08989	38.87375			=			Allotment Expenditure Value of Received as per MIS (in Measurment (in Lacs) Lacs)					
25.97881		7.000000	37 63054	11.23684			12		(11-10)		(in Lacs	Demand	Curent	Current	
						č	13						Kemarks	Damada	

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

R.W.D. Works Division Gopalganj-1

R.W.D. Works Division Executive Engineer [3]6 23

Gopalganj-1

Scanned with CamScanner

FORM CER 19

(See government of India's Decision) Below Rule-150 Form of utilisantion certificate up to Month of May. 2023 MMGSY Gen

Si No.	Name of Scheme	Allotme	nt Received	Expe	enditure	Balance		
1	MMGSY	By Bank A/C	417465612.00	By Bank A/C	417465612.00	In Bank A/C	0.00	
	Gen	By CFMS	188780513.00	By CFMS	188704094.00	In CFMS	76419.00	
1		Total	606246125.00	Total	606169706.00		76419.00	
						Certified that sum of Rs. 579629787.00 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.76419.00 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 been 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

Gopalgani-1