

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

पत्रांक:- ७७३ अ/१०

/ गोपालगंज

दिनांक: ५.५.२०२३

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

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अन्तर्गत अधियाचित राशि की मौग 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 आनु० यथोक्त।

विश्वासमाजन

५५५६९
५५५२३

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

Rural Works Department
MMGSY (SC) Allotment Requisition Format

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

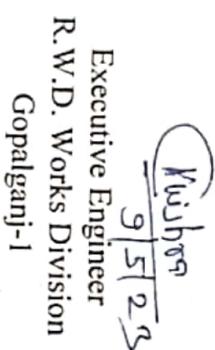
Sl. No.	Year	Name of Road	Name of Contractro (in Engilish)	Agreement Amount (in Lacs)			Allotment Received (in Lacs)	Expenditure as per MIS (in Lacs)	Value of Measure nt (in Lacs)	Current Demand (11-9) (in Lacs)	Remarks
				Administrative Length in Km)	Amount in Lacs)	Main Works					
1	2	3	4	5	6	7	8	9	10	11	12
1	2019-20	T06 Jamunahka Kanya RCD Road to Nakatahi Tola	Awadhesh Kumar	1.715	141.95000	123.81261	17.29491	17.31256	17.31256	30.91529	13.60273

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 08.05.22

R.W.D. Works Division
Gopalganj-1


 9 | 5 | 23
 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 April. 2023
MMGSY SC

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY SC	By Bank A/C	366559322.00	By Bank A/C	366556535.00	In Bank A/C	2787.00
		By CFMS	418871530.00	By CFMS	418254069.00	In CFMS	617461.00
		Total	785430852.00	Total	784810604.00	Total	620248.00
							Certified that sum of Rs. 784810604.00 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.

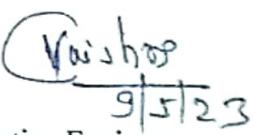
2. Certified that I have satisfied myself the condition in which the grants aid was sanctioned have been duly fulfilled are being fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- 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 code 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)


 08.05.23
 Divisional Accounts Officer
 R.W.D. Works Division
 Gopalganj-1


 9/5/23
 Executive Engineer,
 R.W.D. Works Division
 Gopalganj-1