

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

पत्रांक:- 807 528

/ गोपालगंज

दिनांक:- 13/05/2023

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

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में मुख्यमंत्री ग्राम सम्पर्क योजना
(सामान्य) अन्तर्गत राशि की माँग 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।

विश्वासभाजन

(Rishra)

13/5/23

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

Rural Works Department
MMGSY (Gen) 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 Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Expenditure as per M/S (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs (11-10))	Remarks
				Length (in Km)	Amount (in Lacs)	Main Works	Maintenance					
1	2020-21	Pratmik Vidyalyaya Budhi Pich Sadak to Budhi	Puspendra Kumar Tiwari	0.655	60.63800	54.53787	5.36347	40.76083	40.76083	54.42461	13.66378	
2	2020-21	Mt-28 Pokhachunda to Bhodhi chak Via Barai Tola	M/S Tiwari Construction	1.085	96.70000	84.49513	11.85632	55.16004	55.16004	76.18929	21.02925	
3	2020-21	Budhul Pich Road to Harjan Tola Naya Basti	M/S Tiwari Construction	0.830	81.79000	71.09029	10.28018	35.50800	35.50800	70.99707	35.48907	
4	2020-21	PMGSY Path to Samola Chandrabhan	M/S Shivji Construction	0.805	71.03000	62.24143	7.97095	31.04635	31.04635	62.09268	31.04633	
5	2020-21	Ramayan Singh ka Bathan to Hamraya Gokhol Pandey Tola	M/S Bhageswari Construction	0.340	35.20000	32.85981	1.60560	16.22500	16.22500	32.44999	16.22499	

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.A.O.
12.05.23
R.W.D. Works Division
Gopalganj-1

13.5.23
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 Gen


Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY Gen	By Bank A/C	417465612.00	By Bank A/C	417465612.00	In Bank A/C	0.00
		By CFMS	162240594.00	By CFMS	162164175.00	In CFMS	76419.00
		Total	579706206.00	Total	579629787.00	Total	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.	

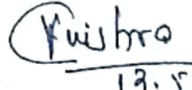
2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- i. Work have been supervised by executive engineer/Super intending Engineer..... Yes
- ii. Periodical inspection has been 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 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


 13.5.23
 Executive Engineer,
 R.W.D. Works Division
 Gopalganj-1