

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

पत्रांक:- 894 डी/गोपालगंज

दिनांक: 24/05/2023

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

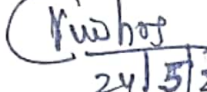
विषय:-मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अन्तर्गत में अधियाचित राशि का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

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


24/5/23

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

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


Rural Works Department
MMGSY (SC) Allotment Requisition Format

Sl. No.	Year	Name of Road	Name of Contracto (in English)	Administrative		Agreement		Allotment Received (in Lacs)	Expenditure as per MIS (in Lacs)	Value of Measureme nt (in Lacs)	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	12	13
1	2019-20	NH-85 to Bhediya Railway Line	Vandana Kumari	1.305	89.47000	78.58966	13.49597	48.02227	48.02227	55.70103	7.67876	
2	2019-20	T01 Mirganj Samaur Road to T01 Mirganj Samaur Road Via Sidharia	Smt Sarita Devi	1.400	123.66000	114.97055	12.65643	89.45493	89.45493	107.30412	17.84919	
3	2019-20	Mishrauli Bhore RCID Path to Gaur Toli Durga Sthan Via Bhatwa Khurd	M/s Surya Construction	0.510	46.64300	44.95240	2.40005	26.28902	26.28902	29.89046	3.60144	
4	2019-20	Santi More to Khan Tola MMGSY Road to Bara Mishrauli Tola	M/s Surya Construction	0.555	43.63100	40.85902	2.69566	31.66928	31.66928	36.68249	5.01321	
5	2019-20	L023 Mahanthwa Parsa PMGSY Road to Mahanthwa Middle School Via Manjharua	Manju Devi	1.000	83.38000	74.91136	10.78407	30.49632	30.49632	38.89224	8.39592	

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 24.05.22
 R.W.D. Works Division
 Gopalganj-1


 24/5/22
 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	455977860.00	By CFMS	454806588.00	In CFMS	1171272.00
		Total	822537182.00	Total	821363123.00	Total	1174059.00
						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.	

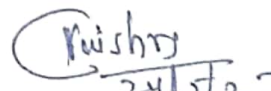
2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- 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


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