

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

पत्रांक:- 1592 अनु

/ गोपालगंज

दिनांक: 26/09/2023

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

(Signature)

26/9/23

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 Contracto (in English)	Administrative Sanction		Agreement Main Works	Agreement Amount (in Lacs)		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					
1	2	3	4	5	6	7	8		9	10	11	12	13
1	2019-20	T02 to Sultanpur	M/s Pujja Engicon & Construction Co.	0.830	72.930	65.34191	3.64759		18.70521	18.70521	65.01678	46.31157	
2	2019-20	L035 to Pakadhar Jharahi Bridge	Akhilleshwar Kumar Singh	1.060	94.7500	83.25062	12.08235		80.07562	80.07562	82.82242	2.74680	
3	2019-20	Mahawa Tola Gulaura to Dubauliya Saran Canal	Akhilleshwar Kumar Singh	1.095	88.1600	76.40195	13.02808		76.06216	71.35726	76.06216	4.70490	
4	2019-20	Rampur Jiwadhar to Dan Chak	Akhilleshwar Kumar Singh	1.315	109.3700	99.60423	15.68832		84.35376	84.35376	97.18155	12.82779	
5	2019-20	T02 to Mishrauli	Ajay Srivastava	1.150	90.99000	70.68722	8.45645		45.53082	45.53082	62.82320	17.29238	

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 26.09.23

R. W.D. Works Division
Gopalganj-1


26/9/23

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 August. 2023
MMGSY SC


Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY SC	By Bank A/C	422469362.00	By Bank A/C	422466575.00	In Bank A/C	2787.00
		By CFMS	467016469.00	By CFMS	466399008.00	In CFMS	617461.00
		Total	889485831.00	Total	888865583.00	Total	620248.00
						Certified that sum of Rs. 888865583.00 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.	

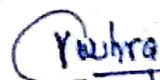
2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- 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)


26.09.23
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-1


26/9/23
Executive Engineer,
R.W.D. Works Division
Gopalganj-1