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

पत्रांकः– 434 उ0कु / गोपालगंज दिनांकः 14 / 03 / 2024

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 अवशेष अन्तर्गत में अधियाचित राशि का आवंटन उपलब्ध कराने के संबंध मे।

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में मुख्यमंत्री ग्राम सम्पर्क योजना अवशेष अन्तर्गत राशि की मॉग संलग्न विहित प्रपत्र में पथवार की गई 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

Rishu
14/3/24

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

Rural Works Department

MMGSY AWSESH Allotment Requisition Format

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

Sl. No.	Year	Name of Road	Name of Contractro (in Engilish)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Expenditure as per MIS (in Lacs)	Value of Measurment (in Lacs)	Curent 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	2023-24	Bodhachapar MMGSY Road to Kurmi Tola	M/s Shailcon Construction	0.700	86.87000	82.73664	4.25499	0.00000	0.00000	71.29652	71.29652	

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 concerened

14.03.24

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

14/3/24

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

FORM CER 19

(See government of India's Decision) Below Rule-150

Form of utilisantion certificate up to Month of Feb 2024

MMGSY AWSESH

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY AWSESH	By Bank A/C	0.00	By Bank A/C	0.00	In Bank A/C	0.00
		By CFMS	12513550.00	By CFMS	12513550.00	In CFMS	0.00
		Total	**12513550.00**	**Total**	**12513550.00**	**Total**	**0.00**
						Certified that sum of Rs. **12513550.00** of has been utilized for the purpose of **MMGSY AWSESH** as given in the margin for which it was sanction as that the balance of Rs.**0.00** 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 beeen 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)

14.03.24

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

14/3/24

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