

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2


पत्रांक.....442/3130 गोपालगंज, दिनांक.....26/3/25
प्रेषक,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2
सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी,
—सह— सचिव, बिहार ग्रामीण पथ विकास एजेन्सी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:— मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (SC) अन्तर्गत वित्तीय वर्ष 2024-25 में व्यय हेतु
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2 के अधीन मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (SC) अन्तर्गत वित्तीय वर्ष 2024-25 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।
अनु०— यथोक्त।

विश्वासभाजन


26.03.25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANJ-2
Requisition Formate For Schem Head- MMGSUY (General/SC/ST)

Sl. No.	Package No.	Name of Road	Project ID as Per MIS	AA Length (in km.)	Administrative Approval (Construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completing as per Agreement	Actual Date of Completion	Work Status (WB/BN/W MM/BN/S M/M/KM) IDBC etc.)	Value of IRI (in MM/KM)	Thickness of Bitument layers (inMM)	Value of Bitument Content (in %)	Total Previous Allotment Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Value of work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	6	7	8	10	11	12		13	14	15	16	17	18		19
1	MMGSUY /23-24 Gopalganj-2/02	L038 Ratansara to Madhopur (TRAC4)	5140700300002	7.367	611.83000	613.14738	07/800/2024-25/00/09/24	29.09.25		WB/BN, BN1, SDBC	2601	BM 50 SDBC 25	5	523.14521	523.14521	612.86525	89.72004	

Assistant Engineer
RWD, Sub Division, Barauli

Handwritten signature
26.03.25

D.A.O.
RWD, Works Division, Gopalganj-2

Handwritten signature
26.03.25

Executive Engineer
RWD, Works Division, Gopalganj-2

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26.03.25

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of March 2025
MMGSUY (SC)

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSUY (SC)	By Bank A/C	0.00	By Bank A/C	0.00	In Bank A/C	0.00
		By CFMS	77743432.00000	By CFMS	77743432.00000	In CFMS	0.00
		Total		Total	77743432.00	Total	0.00
						Certified that sum of Rs.77743432.00 has been utilized for the purpose of MMGSUY(SC) as given in the margin for which it was sanction as that the balance of Rs.0.000 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 01 Nos.
 - ii. Construction of CD work

W.D.
26.03.25
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2

Executive Engineer
26.03.25
Executive Engineer,
R.W.D. Works Division
Gopalganj-2