

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग

कार्य प्रमण्डल गोपालगंज-2

पत्रांक 2256

दिनांक 26/11/2021

प्रेषक,

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल गोपालगंज-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी -सह-

सचिव,

ब्राडा,

बिहार, पटना।


विषय:-मुख्यमंत्री ग्राम सम्पर्क योजना (एस.सी.) के अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक योजनान्तर्गत कराये गये कार्य के भुगतान हेतु संलग्न मांग पत्र के अनुसार आवंटन उपलब्ध कराने की कृपा की जाये।

अनु०:- यथोक्त।

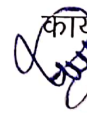
विश्वासभाजन


 25/11/21

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल गोपालगंज-2

 25/11/21

 25/11/21

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of Oct. 2021
MMGSY SC

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY SC	By Bank A/C	274124027.00	By Bank A/C	274124027.00	In Bank A/C	0.00
		By CFMS	578221500.00	By CFMS	575686655.00	In CFMS	2534845.00
		Total	852345527.00	Total	849810682.00	Total	2534845.00
						Certified that sum of Rs. 849810682.00 has been utilized for the purpose of MMGSY SC as given in the margin for which it was sanctioned as that the balance of Rs.2534845.00 remaining unutilized at the end of the period under report.	

2. Certified that I have satisfied myself the condition in which the grants aid was sanctioned have been duly full filled are being 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 code 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)

uee
25/11/21
 Divisional Accounts Officer
 R.W.D. Works Division
 Gopalganj-2

25/11/21
 Executive Engineer,
 R.W.D. Works Division
 Gopalganj-2

Rural Work Department

MMGSY (Old/Gen./SC/ST) Allotment Requisition Format

Name of Division:- R.W.D. WORKS DIVISION GOPALGANJ-2

Head:- MMGSY (SC)

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in lakh)		Allotment Received (in Lakh)	Total Expenditure (in Lakh)	Value of Measurement (in Lakh)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Prashurampur to Dhobawalia	M/S Awanish Construction	1.460	105.470	86.39797	6.07410	66.31341	66.31341	82.94344	16.63003	

Due
25/11/21
Divisional Account Officer
R.W.D. Works Division, Gopalganj-2

25/11/21
Executive Engineer
R.W.D. Works Division, Gopalganj-2