कार्यपालक अभियन्ता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमण्डल गोपालगंज-2

पत्रांक 706

प्रेषक,

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग कार्य प्रमंडलगोपालगंज-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 मे।

महाशय,

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

अनु०:– यथोक्त।

विश्वासभाज्न

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग

µकार्य प्रमंडल, गोपालगंज−2 12.422

FORM CER 19 (See government of India's Decision) Below Rule-150 Form of utilisantion certificate up to Month of April 2022 MMGSY SC

SI 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	772789405.00	By CFMS	733557370.00	In CFMS	39232035.00
		Total	1046913432.00	Total	1007681397.00	Total	39232035.00
						Certified that sum of Rs. 1007681397.00 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.39232035.00 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 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)

Divisional Accounts Officer R.W.D. Works Division

Gopalganj-2

Executive Engineer,

R.W.D. Works Division

Gopalganj-2

Rural Work Department

Name of Division:- R.W.D. WORKS DIVISION GOPALGANJ-2 MMGSY (Old/Gen./SC/ST) Allotment Requisition Format

SI. No.

Year

Name of Road

Name of Contractor

Length (in Km)

Amount (in Lacs)

Main Work

Maintenance

Administrative Sanction

Agreement Amount (in lakh)

Received (in Allotment

Expenditure (in Lakh)

Measurement

Demand (In Lacs) (11-9)

Remarks

Value of

Current

(in Lakh)

Total

Lakh)

2019-20

Main road to Babu tola Himalaya Kumar Singh

0.515

40.262

37.50565

1.71242

32.30466

32.30466

37.05402

4.74936

13

10

Head:- MMGSY (SC)

R.W.D. WorkS Division, Gopalganj-2	Divisional Account Officer	Colon X	132	
nj-2				

R.W.D. Works Division, Gopalganj-2

12427

Executive Engineer

Scanned with CamScanner