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

पत्रांक 1159

दिनांक 02/07/22

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 (एस०सी०) के अन्तर्गत आवंटन उपलब्ध कराने के संबंध

महाशय,

उपर्युक्त विषयक योजनान्तर्गत कराये गये कार्य के भुगतान हेतु संलग्न मांग पत्र के अनुसार आवंटन उपलब्ध कराने की कृपा की जाये। अनु०:– यथोक्त।

विश्वासभाज्

कार्यपालक अभिय

ग्रामीण कार्य विभाग

<u> 1</u>कार्य प्रमंडल, गोपालगंज−2

FORM CER 19

(See government of India's Decision) Below Rule-150 Form of utilisantion certificate up to Month of June 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	798702658.00	By CFMS	783994512.00		14708146.00
		Total	1072826685.00		1058118539.00		14708146.00
		2000				Certified that sum of Rs.	
						1058118539.00 has been	
						utilized for the purpose of	
						MMGSY SC as given in the	
		1				margin for which it was	
	1					sanction as that the balance of	
						Rs.14708146.00 remaining	
						unutilized at the end of the	
.	,					period under re	eport.

- 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

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

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

Head: MMGSY (SC) SI NO 2019-20 Year Chakiya PMGSY to Name of Road Khaira Asah M/S SRM Construction Name of Contractor

Þ

1,500

127.600

104.87894

8.83307

96.56287

96.56287

104.34121

7.77834

Length (in

Amount (in

Main Work

Maintenance

Lacs)

<u>S</u> G

Administrative Sanction

Agreement Amount (in lakh)

Received (in Allotment

Expenditure

Measurement

Value of

(in Lakh)

Demand (In Lacs) (11-9) Current

Remarks

(in Lakh)

Lakh)

9

10

11

12

13

R.W.D. WorkS Division, Gopalganj-2 Divisional Account Officer

R.W.D. Works Division, Gopalganj-2 世上 23ら22 Executive Engineer