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

पत्रांक 1195

विनांक_<u>मि २०१२</u>

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 मे।

महाशय,

उपर्युक्त विषयक योजनान्तर्गत कराये गये कार्य के भुगतान हेतु संलग्न मांग पत्र के अनुसार आवंटन उपलब्ध कराने की कृपा की जाये। अनु0:— यथोक्त।

विश्वासभाजन

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग क्रार्य 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	In CFMS	14708146.00
	· ·	Total	1072826685.00	Total	1058118539.00	Total	14708146.00
]	Certified that sum of Rs. 1058118539.00 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.14708146.00 remaining mutilized at the end of the eriod 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:-
 - 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
- Physical Progress achieved:-3
- 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

Name of Division:- R.W.D. WORKS DIVISION GOPALGANJ-2
Head:- MMGSY (SC)

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

N L	SI. No.
2019-20	Year
2 3 Sonawalia Paschim tola to Sonawalia Primary School	Name of Road
4 Vandna Kumari	Name of Contractor
Length (in Amount (in Km) Lacs) 5 6 0.795 70.060	Administrative Sanction
Main Work Maintenance 7 8 79.69047 0.95075	Agreement Amount (in lakh)
Received (in Lakh) 9 67.34220	
Total Expenditure (in Lakh) 10 67.33526	
Value of Current Measurement Demand (In (In Lakh) Lacs) (11-9) 11 12 79.69047 12.34827 4	
Current Demand (In Lacs) (11-9) 12 12 12.34827 4	
Current Demand (In Remarks Lacs) (11-9) 12 13 Supplementary Afreement clue Filinglimb/-	
due	

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

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

ASY 07.7.27