

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

पत्रांक 1021

दिनांक 11.06.22

प्रेषक,

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल गोपालगंज-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी -सह-  
सचिव,  
ब्राड,  
बिहार, पटना।

विषय:- मुख्यमंत्री ग्राम संपर्क योजना (एस0सी0) 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।

अनु0:- यथोक्त।

विश्वासभाषून

10/6/22  
कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल, गोपालगंज-2

10.6.22

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

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
		By Bank A/C		By Bank A/C		In Bank A/C	
1	MMGSY SC		274124027.00		274124027.00		0.00
		By CFMS	798702658.00	By CFMS	752767580.00	In CFMS	45935078.00
		Total	1072826685.00	Total	1026891607.00	Total	45935078.00
						Certified that sum of Rs. 1026891607.00 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.45935078.00 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:-
- Work have been supervised by executive engineer/Super intending Engineer..... Yes
  - Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarterly
  - Construction materials have been tested-Yes
  - Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
  - All other coda formalities have been observed- Yes
- 3 Physical Progress achieved:-
- Construction of Road work 11 Nos.
  - Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)

*10/6/22*  
Divisional Accounts Officer  
R.W.D. Works Division  
Gopalganj-2

*10/6/22*  
Executive Engineer,  
R.W.D. Works Division  
Gopalganj-2  
10.6.22



# 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	Sidhawali PWD Sadak to Budhdeo Rai Ka tola	M/S Bhnod Kumar Upadhyay	1.225	96.690	91.74012	2.81864	85.16699	85.16699	87.47521	2.30822	
2	2019-20	Primary School Naya tola to Dalit Basti	Cohesive Infrastructure Developers Pvt. Ltd.	1.870	149.45	128.40368	3.49676	40.53246	40.53246	109.38712	68.85466	
3	2019-20	Jhajhawa Salempur PMGSY Sadak to Banhiya tola Hote hue Kori tola	M/S Awanish Construction	2.600	222.74	192.73303	2.78319	0.00000	0.00000	120.37886	120.37886	
4	2019-20	Kabristan to Harpur Gausiya	Jaswant Kumar Rai	0.435	33.895	29.41646	0.46822	0.00000	0.00000	29.08136	29.08136	
5	2020-21	NH-28 Road to Gamhari Bandh Gali Rai Ke Tola	M/S North Bihar Construction Corporation	1.330	119.04	92.10740	11.76979	0.00000	0.00000	53.43279	53.43279	

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

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