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

पत्रांक 2478

दिनांक 25/12/2023

प्रेषक,

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी -सह-सचिव.

ब्राडा,

बिहार, पटना।

विषय:-मुख्यमंत्री ग्राम सम्पर्क योजना (सामान्य) 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।

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 Dec. 2023 MMGSY GENERAL

SI No. 1	Name of Scheme MMGSY GENERAL	Allotment Received		Expe	nditure	Balance	
		By Bank A/C	346270874.00	By Bank A/C	346270874.00	In Bank A/C	0.00
		By CFMS	76151697.00	By CFMS	76123542.00	In CFMS	28155.00
		Total	422422571.00	Total	422394416.00	Total	28155.00
						Certified that sum of Rs. 422394416.00 has been utilized for the purpose of MMGSY General as given in the margin for which it was sanction as that the balance of Rs.28155.00 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 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
- 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

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

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

1		1	Si. No.		
2020-21		3	Year		
Pathra Bhar tola to NH- 28	u	,	Name of Road		
M/S SRM Construction	4	The state of the s		Name of Contractor	
2.890	5	Km)	Length (in	Administr	
284.34	6	Lacs)	An	Administrative Sanction	
253.82521	7		Main Work	Agreement A	
20.04654	80		Main Work Maintenance	Agreement Amount (in lakh)	
88.00029	9		Allotment Received (in Lakh)		
88.00029			Total Expenditure (in Lakh)		
252.24494	11		Value of Measurement (in Lakh)		
164.24465		Lacs) (11-9)		Current Demand (In	
		13	Remarks		

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

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