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

पत्रांक 2556 अनु०

विनांक-31/12/22

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 (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।

अनु0:- यथोक्त।

विश्वासभाजन

ग्रामीण कार्य विभाग

1 कार्य प्रमंडल, गोपालगंज-2

FORM CER 19

(See government of India's Decision) Below Rule-150 Form of utilisantion certificate up to Month of Dec. 2022 MMGSY SC

SI	MMGSY SC	Allotmer	nt Received	Expo	enditure	Balance	
No.		By Bank A/C	274124027.00	By Bank A/C	274124027.00	In Bank A/C	0.00
		By CFMS	839536587.00		819922414.00	In CFMS	19614173.00
		Total	1113660614.00		1094046441.00	0 Total 1961	19614173.00
						Certified that so 1094046441.0 utilized for the MMGSY SC a margin for white sanction as that Rs.19614173.0 unutilized at the period under research	o has been purpose of as given in the ch it was the balance of oremaining e end of the

- 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

Gonalgania

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

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

Head:- MMGSY (SC)

		-						-	S. No.	
		2019-20			2	,	Year			
		Ke Ghar to Babu Tola Sri Sai Nirman			4	,		Name of Road		
					4		Name of Contractor			
	3.065 239.50 196.60636 13.73555 162.92075				5	Km)	rengui (in	I ongth I'm	Administra	
					D.	Lacs)	Amount (in		Administrative Sanction	
				7 8			Main Work		Agreement Amount (in lakh)	
						Mannendice			ount (in lakh)	
			9				Allotment Received (in Lakh)		Allotment	
	162.92075 193.67773 30.75698			10		Total Expenditure (in Lakh)				
				Value of Measurement (in Lakh)						
				12		10 22/ (22)/	lacel (11-9)	Demand (In	Current	
	13							Remarks		

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

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

31-12-22

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