

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

पत्रांक 994

दिनांक 13/5/23

प्रेषक,

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

सेवा में,

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

विषय:-मुख्यमंत्री ग्राम सम्पर्क 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।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग

कार्य प्रमण्डल, गोपालगंज-2

13/05/23

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of May 2023
MMGSY SC

Sl 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	877257134.00	By CFMS	867363017.00	In CFMS	9894117.00
		Total	1151381161.00	Total	1141487044.00	Total	9894117.00
						Certified that sum of Rs. 1141487044.00 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.9894117.00 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)

Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2

13/05/23
Executive Engineer,
R.W.D. Works Division
Gopalganj-2

13/05/23

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	2020-21	REO road Bangra Manjha to Ram Nagar Harijan tola	Abhay Kumar Singh	1.710	128.95	108.42915	15.59745	47.09576	47.09576	67.31040	20.21464	
2	2020-21	NH-28 Road to Gambhari Bandh Gati Rai Ke Tola	M/S North Bihar Construction Corporation	1.330	119.04	92.10740	11.76979	71.47228	71.47228	84.45299	12.98071	
3	2019-20	Chak Manjan to L039	Abhay Kumar Singh	1.020	72.34	60.86249	2.82384	53.90068	53.90068	60.43888	6.53820	
4	2020-21	Janki Roy Ke Tola to Panchayat Bhawan	M/S Himalaya Construction	3.640	309.99	271.36005	33.36461	247.33403	247.33403	270.10751	22.77348	
5	2019-20	Gaddi tola Shakir Alam ke Ghar to Babu Tola	Sri Sai Nirman	3.065	239.50	196.60636	13.73555	184.45065	184.45065	193.67773	9.22708	
6	2020-21	L021 to West Tola	Chandra Shekhar Singh	0.990	76.500	66.00822	8.79609	58.58905	58.58905	63.00255	4.41350	

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

13/5/23

Executive Engineer
R.W.D. Works Division, Gopalganj-2
13/05/2023