

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

पत्रांक 2049

दिनांक 16/10/23

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

16/10/23
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग

A कार्य प्रमण्डल, गोपालगंज-2
14.10.23

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of Oct. 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	906125811.00	By CFMS	901606989.00	In CFMS	4518822.00
		Total	1180249838.00	Total	1175731016.00	Total	4518822.00
						Certified that sum of Rs. 1175731016.00 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.4518822.00 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 been conducted 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)

14/10/23
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2

14/10/23
Executive Engineer,
R.W.D. Works Division
Gopalganj-2
14.10.23

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

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

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	Phulwariya Bandh Dhanuk toll to PCC road	Indu Devi	0.345	31.019	22.83727	1.28863	0.00000	0.00000	21.02997	21.02997	
2	2020-21	Imilia ahr tola phulwariya pitch	Indu Devi	0.405	33.026	24.09795	1.50126	0.00000	0.00000	23.57114	23.57114	

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

Executive Engineer
R.W.D. Works Division, Gopalganj-2
14-10-23