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

पत्रांक <u>1723 37</u>3

दिनांक 06/12/24

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 (एन०डी०बी० अवशेष) के अन्तर्गत आवंटन उपलब्ध कराने के संबंध मे।

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 प्रमंडल, गोपालगंज-2

FORM CER 19

(See government of India's Decision) Below Rule-150 Form of utilisantion certificate up to Month of Dec. 2024

MMGSY,	NDB ((Awsesh)

SI No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY,	By Bank A/C	0.00	By Bank A/C	00	In Bank A/C	0.00
۱ ۱	NDB	By CFMS	51876137.00		48312829.00	In CFMS	3563308.00
П	(Awsesh)	Total	51876137.00		48312829.00		3563308.00
						for the purpose NDB(Awsesh) margin for whi	as been utilized of MMGSY, as given in the ich it was the balance of remaining 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 been 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

R.W.D. Works Division

Rural Work Department

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

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

Head:- MMGSY NDB (Awashesh)

н		,			Si. No.
2023-24		1	,		o. Year
Hatapar to Partappur Chhotaka tola		u			Name of Road
M/S Awanish Construction		4			Name of Contractor
1.480	,	,	Km)	Length (in	Administra
176.030		9	Lacs)	Amount (in	Administrative Sanction
156.04530	,	7	IVIAIN WORK	Main Wall	Agreement Amount (in lakh)
11.79436	~	,	IVIAIN WORK Waintenance		ount (in lakh)
117.86825	9			Lakh)	Allotment Total Received (in Expenditure
117.86825 117.62160	10		,,,,	(in Lakh)	Total Expenditure
134.20695	11		1111	(in Lakh)	Value of Measurement
16.33870	12			lacs) (11-9)	Current Demand (In
पूर्व से 0.24665 16.33870 क्ल अवशेष राशि बचा हुआ है।	13				Remarks

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

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