

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

पत्रांक 1442 अउ

दिनांक 09/10/2024

प्रेषक,

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

सेवा में,

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

विषय:-मुख्यमंत्री ग्राम संपर्क योजना (एन0डी0बी0 ब्रिक्स) 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।

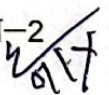
विश्वासभाजन



कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, गोपालगंज-2



FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of Oct. 2024
MMGSY (NDB Bricks)

SI No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY (NDB Bricks)	By Bank A/C	0.00	By Bank A/C	0.00	In Bank A/C	0.00
		By CFMS	285141804.00	By CFMS	283918696.00	In CFMS	1223108.00
		Total	285141804.00	Total	283918696.00	Total	1223108.00
						Certified that sum of Rs. 283918696.00 has been utilized for the purpose of MMGSY (NDB Bricks) as given in the margin for which it was sanctioned as that the balance of Rs.1223108.00 remaining unutilized at the end of the period under report.	

2. Certified that I have satisfied myself the condition in which the grants aid was sanctioned have been duly full filled are being 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 code 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)

MP
09.10.24
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2

MP
09.10.24
Executive Engineer,
R.W.D. Works Division
Gopalganj-2

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

Rural Work Department
MMGSY (Old/Gen./SC/ST/NDB Brics) 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	2022-23	Shivji Prasad Dhala to Gabhari Diyara	M/S Pawan Construction	0.915	114.05	103.81238	11.87182	71.90814	71.90726	103.73766	31.82952	पूर्व से 0.00088 को अवरोध राशि बचा हुआ है।
1	2022-23	Katalpur tutha bar to SH 90 pitch Sarak	M/S Pawan Construction	1.115	118.42	114.85774	14.74201	81.81579	72.73784	104.00802	22.19223	पूर्व से 9.07795 को अवरोध राशि बचा हुआ है।

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

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

29.10.24
29.10.24