

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

पत्रांक 242 अनु०

दिनांक 19/2/25

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 (एन0डी0बी0 अवशेष) 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।

अनु०:- यथोक्त।

विश्वासभाजन

 19.02.25

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल, गोपालगंज-2  
19/2

# 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)

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	2023-24	Gopalpur PMGSY pitch Sadak to Sabha Rai ke tola	Anil Kumar	1.600	194.930	128.73681	12.00882	0.00000	0.00000	128.63670	128.63670	
2	2023-24	Mohammadpur Dumañya pitch sadak to Kushar Babu tola	Anil Kumar	0.217	28.461	19.86288	0.99210	0.00000	0.00000	19.76299	19.76299	

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

*[Signature]*

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

*[Signature]*

**FORM CER 19**  
**(See government of India's Decision) Below Rule-150**  
**Form of utilisation certificate up to Month of Feb. 2025**  
**MMGSY, NDB (Awsesh)**

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY, NDB (Awsesh)	By Bank A/C	0.00	By Bank A/C	0.00	In Bank A/C	0.00
		By CFMS	70552568.00	By CFMS	64526871.00	In CFMS	6025697.00
		<b>Total</b>	<b>70552568.00</b>	<b>Total</b>	<b>64526871.00</b>	<b>Total</b>	<b>6025697.00</b>
						Certified that sum of Rs. 64526871.00 has been utilized for the purpose of MMGSY, NDB(Awsesh) as given in the margin for which it was sanction as that the balance of Rs.6025697.00 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 02 Nos.
- ii. Construction of CD work

*19.02.25*  
Divisional Accounts Officer  
R.W.D. Works Division  
Gopalganj-2

*19.02.25*  
Executive Engineer,  
R.W.D. Works Division

*19.02.25*  
Gopalganj-2