

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

पत्रांक 102 अड

दिनांक 24/01/2025

प्रेषक,

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

सेवा में,

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

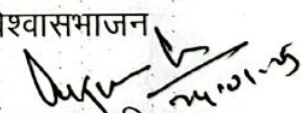
विषय:-मुख्यमंत्री ग्राम संपर्क योजना (एन0डी0बी0 अवशेष) के अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक योजनान्तर्गत करायें 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 Jan. 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	51876137.00	By CFMS	51833791.00	In CFMS	42346.00
		Total	51876137.00	Total	51833791.00	Total	42346.00
						Certified that sum of Rs. 51876136.00 has been utilized for the purpose of MMGSY, NDB(Awsesh) as given in the margin for which it was sanctioned as that the balance of Rs.42346.00 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 04 Nos.
- Construction of CD work

MD
24.01.25
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2

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

Rural Work Department

MMGSY (Old/Gen./SC/ST/NDB(Av:ashesh)) 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	Uppar Chhanta to Bargachha	M/S Awanish Construction	0.755	88.330	70.54988	13.00278	49.01156	49.00685	70.17552	21.16396	पूर्व से 0.00471 लक्ष अवशेष पंक्ति बचा हुआ है।
2	2023-24	Siwan Sarfara RCD Path to Dharmaprasa Navaka tola	M/S Awanish Construction	1.073	114.310	95.12857	13.04373	85.34092	85.34092	85.84955	0.50863	
3	2023-24	Gaffur miya tola to Ahir tola nadipar	M/S Awanish Construction	1.275	138.370	113.91696	19.03187	112.93297	112.93297	113.43611	0.50314	
4	2023-24	Hatapar to Partappur Chhotaka tola	M/S Awanish Construction	1.480	176.030	156.04530	11.79436	134.20695	133.96030	155.53901	21.33206	पूर्व से 0.24665 लक्ष अवशेष पंक्ति बचा हुआ है।

Handwritten signature
24.01.25

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

Handwritten signature
24.01.25
Executive Engineer
R.W.D. Works Division, Gopalganj-2