

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

पत्रांक 734 अति०

दिनांक 03/6/25

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

03/6/25

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल, गोपालगंज-2

प्रति

Rural Work Department
MMGSV (Old/Gen./SC/ST/NDB(Awashesh) Allotment Requisition Format

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

Head:- MMGSV 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	Koini to Dharampara RCD path to Nihal Tola	Sri Niwas Prasad Engicons & Management Pvt. Ltd.	0.895	99.340	76.10314	9.14167	0.00000	0.00000	18.79254	18.79254	
2	2023-24	Gausiya road to Shaikhwa	Sri Niwas Prasad Engicons & Management Pvt. Ltd.	3.015	373.640	281.32442	38.27919	0.00000	0.00000	82.74811	82.74811	
2	2023-24	Dharampara to Koini RCD path to Langtu hata	Sri Niwas Prasad Engicons & Management Pvt. Ltd.	0.595	62.820	50.76914	3.59294	0.00000	0.00000	47.19412	47.19412	

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

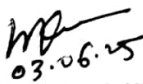
Executive Engineer
R.W.D. Works Division, Gopalganj-2

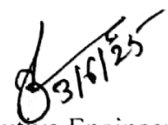
FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of June 2025
MMGSY, NDB (Awsesh)

SI No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSY, NDB (Awsesh)	By Bank A/C	0.00	By Bank A/C	0..0	In Bank A/C	0.00
		By CFMS	77906889.00	By CFMS	77863279.00	In CFMS	43610.00
		Total	77906889.00	Total	77863279.00	Total	43610.00
						Certified that sum of Rs. 77863279.00 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.43610.00 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 03 Nos.
 - ii. Construction of CD work


03.06.25
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2


03/06/25
Executive Engineer,
R.W.D. Works Division
Gopalganj-2