कार्यपालक क्षमियन्ता का कार्यालय पाणीण कार्य विचाय कार्य प्रमण्डल गोपालयंज=2

पत्रीक 585

विगीक- 1315/25

gum,

कार्यपालक अभियन्ता सामीण कार्य विधाय, कार्य प्रगंडल, भोषालयंज=2

रोगा गें,

अपर मुख्य कार्यपालक पदाधिकारी –राह– राचिव, ब्राह्म,

बिहार, पटना।

विषय:- गुण्यगंत्री ग्राम सम्पर्क योजना (अनुसूचित जाति) के अन्तर्गत आवंटन उपलब्ध कराने के संबंध भे।

महाशय,

उपर्युक्त विषयक योजनान्तर्गत कराये गये कार्य के भुगतान हेतु संलग्न मांग पत्र के अनुसार आवंटन उपलब्ध कराने की कृपा की जाये। अनु0:- यथोकत।

> विश्वासमाजन कार्यपालक अभियन्ता ग्रामीण कार्य विभाग कार्य प्रभुंडल, गोपालगंज–2

MMGSY (Old/Gen./SC/ST) Allotment Requisition Format Rural Work Department

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

SI. No.

Year

Name of Road

Name of Contractor

Administrative Sanction

Agreement Amount (in lakh)

Length (in Km)

Amount (in

Lacs)

Main Work

Maintenance

Received (in Allotment

Expenditure (in Lakh)

Measurement

Value of

Current

Remarks

(in Lakh)

Lacs) (11-9) Demand (In

12

13

Total

Lakh)

2019-20

Sadak to Musahar Tola Bhimpurawa PMGSY

M/S Ratan Priya Construction

1.645

119.13

95,40868

11.41036

0.0000

0.00000

64.90560

64.90560

10

Divisional Account Officer

R.W.D. WorkS Division, Gopalganj-2

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

Scanned with CamScanner

FORM CER 19 (See government of India's Decision) Below Rule-150 Form of utilisantion certificate up to Month of May 2024 MMGSY SC

SI No.		Allotment Received		Expenditure		Balance	
1	MMGSY SC	by bank A/C	274124027.00	By Bank A/C	274124027.00	In Bank A/C	0,00
		By CFMS	910356011.00		909035298,00	In CFMS	1320713.00
		Total	1184480038.00	Total	1183159325.00	Total	1320713,00
						Certified that sum of Rs. 1183159325.00 has been utilized for the purpose of MMGSY SC as given in the margin for which it was sanction as that the balance of Rs.1320713.00 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 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 01 Nos.
- ii. Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)

Divisional Accounts Officer R.W.D. Works Division

Gopalganj-2

Executive Engineer, R.W.D. Works Division

M. Alypylganj-2