

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

पत्रांक:- 1325 म/ग/२४ / अनु० / गोपालगंज, दिनांक:- 25/09/25

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोपालगंज-2।

सेवा में,

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

विषय:-

स्थायी पुर्नस्थापन कार्य कराए गए कार्य हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपयुक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क योजना अन्तर्गत अतिवृष्टि/बाढ से क्षतिग्रस्त पथों में कराए गए स्थायी पुर्नस्थापन कार्य के भुगतान हेतु राशि अधियाचना विहित प्रपत्र में की जा रही है।

अतः अनुरोध है कि राशि उपलब्ध कराने की कृपा की जाय। कराये गए कार्य का भुगतान किसी अन्य मद से नहीं हुआ है।

अनु०- यथोक्त।

विश्वासभाजन

25/9/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोपालगंज-2

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

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

Head:- MMGSY (SC/WB)

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-a)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	PMGSY path to lohar tola	M/S North Bihar Construction Corporation	1.158	65.392	70.07402	9.83644	58.56765	58.56765	69.79747	11.22982	
2	2019-20	PMGSY path to Banaura Baharampur ahir tola pakaha	M/S North Bihar Construction Corporation	2.540	187.71	206.8141	11.00056	174.14276	173.67305	205.95601	32.28296	
3		NH-101 pul to Harijan tola	M/S North Bihar Construction Corporation	2.004	143.49	123.64373	15.18916	101.77877	101.77877	114.10406	12.32529	
4	2016-17	PMGSY Road to Fatehpur Utkramit Madhya Vidyalaya Path	M/S North Bihar Construction Corporation	1.500	109.47	113.61067	6.03905	98.01201	97.31800	112.82383	15.50583	
5	2016-17	Rajapatti PWD Road to Pradhanmantri Road tak	M/S North Bihar Construction Corporation	2.200	146.95	171.15347	2.93491	143.97774	144.37466	171.15085	26.77619	
6	2017-18	Rajapatti Main Sadak to Allapur baniya tola	M/S North Bihar Construction Corporation	2.172	149.10	134.26715	18.17235	112.63081	112.62609	133.56672	20.94063	

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

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

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FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of Sep. 2025
FDR Permanent restroation under CFMS Ledger ID- 16290

SI No.	Name of Scheme	Allotment Received		Expenditure		Balance	
	FDR	By CFMS	18145779.00	By CFMS	1354977.00	In CFMS	16790802.00
	Permanent restroation under CFMS Ledger ID- 16290	Total	18145779.00000	Total	1354977.00	Total	16790802.00
						Certified that sum of Rs. 18145779.00 has been utilized for the purpose of FDR Permanent restroation under CFMS Ledger ID- 16290 as given in the margin for which it was sanction as that the balance of Rs.16790802.00 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:-

- 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 coda formalities have been observed- Yes

3 Physical Progress achieved:-

- Construction of Road work
- Construction of CD work

MB
25.09.25
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2

25/9/25
Executive Engineer,
R.W.D. Works Division
Gopalganj-2