

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम-1

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पत्रांक.....1876 अतुष

सासाराम/दिनांक 28-11-2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सासाराम-1

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,
BRRDA तीसरी मंजिल
भूमि विकास बैंक भवन,
बुद्ध मार्ग, पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) मद के अंतर्गत पथ में कराये गये
कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना
(एस0सी0) मद के अंतर्गत पथ में कराये गये कार्यों के विरुद्ध संवेदको को भुगतान करने हेतु
अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही है।

निम्नांकित संवेदको का नाम प्राधिकार पत्र में जोड़ने की कृपा की जाय।

अनु :- यथोक्त।

विश्वासभाजन

28/11/20

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सासाराम-1

28/11/20

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to Nov 2020

| Sl.No | Name of Scheme | Sanction No.& Date With Amount (In lace Rs.) | Amount Received (In lace Rs.) | Particulars |
|-------|--|--|---|---|
| 1 | Construction of Rural roads Under MMGSY (SC) | MMGSY (SC) Work, BRRDA PATNA Letter No:-145 Date:29/11/2019 Letter No:-156 Date:18/12/2019 Letter No:-08 Date:13/01/2020 Letter No:-20 Date:28/01/2020 Letter No:-26 Date:07/02/2020 Letter No:-37 Date:19/02/2020 Letter No:-42 Date:28/02/2020 Letter No:-50 Date:06/03/2020 Letter No:-63 Date:19/03/2020 Letter No:-58 Date:13/05/2020 Letter No:-92 Date:03/06/2020 Letter No:-113 Date:23/07/2020 Letter No:-123 Date:13/08/2020 Letter No:-132 Date:27/08/2020 Letter No:-147 Date:09/09/2020 Letter No:-154 Date:18/09/2020 Letter No:-169 Date:29/09/2020 | 125.41064 64.38166 315.32870 134.40093 64.66710 106.65984 185.86019 296.41928 51.98138 282.87129 408.68076 73.43015 206.95590 172.64583 23.53812 6.69335 46.21257 | Certified that out of Rs 2566.13769 lakh of grants-in-aid sanctioned during the years 2019-20 In favor of EE,RWD works division Sasaram-I a sum Of Rs 2434.51559 lacs has been utilized for the purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.131.62210 lakh remaining unutilized at the end of the period under report. |
| | Total: | | 2566.13769 | |

2. Certified that I have satisfied my self that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

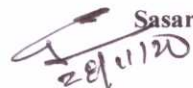
- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- v. All other caudal formalities have been observed.

3. Physical Progress achieved:-

- i. Construction of Road Works.
- ii. Construction of CD works.


D.A.O.
R.W.D, Works Division
Sasaram-1


Executive Engineer R.W.D, Works Division


Sasaram-1

Name of Division:- Sasaram-1

Rural Works Department
MMGSY (SC) Allotment Requisition Format

| Sr. No. | Year | Name of Road | Name of Contractor (in English) | Administrative Sanction | | Agreement Amount (in Lacs) | | Allotment Received (in Lacs) | Total Expenditure as per MIS (in Lacs) | Value of Measurement (in Lacs) | 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 | 2019-20 | BAKSRA MORE to BAKSRA | RINA SINGH | 1.300 | 103.77700 | 83.25592 | 7.97874 | 0.00000 | 0.00000 | 45.08686 | 45.08686 | |

नोट:-

- 1 खर्च का भिलान MIS से होना आवश्यक है।
- 2 अधिप्राप्ति राशि का पथवार मापपुस्त को प्रथम एवं अन्तिम पेज की अभिप्राप्ति छया प्रति सलग होना आवश्यक है।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलग होना आवश्यक है।
- 4 योजनावार सभी पथों का अधिप्राप्ति एक साथ भेजना आवश्यक है।
- 5 निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर ब्रॉडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Rural Work's Department
Works Division- Sasaram-1

28/11/20

Executive Engineer
Rural Work's Department
Works Division-Sasaram-1

28/11/20