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

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पत्रांक.... 12 अड

सासाराम / दिनांक 06 . 01 - 2021

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 विरूद्ध 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

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

(See Government of India's Decision (I) below Rule-150) Form of Utilization Certificate up to Jan. 2021

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lace Rs.)	Amount Received	Particulars		
1	Construction of	MMGSY (SC) Work,	(In lace Rs.)	Costic 1d and CD access		
	Rural roads Under MMGSY (SC)	BRRDA PATNA Letter No:-145 Date:29/11/2019	125.41064	Certified that out of Rs 2615.67856 lakh of grants-in-aid sanctioned during th years 2019-20 In favor of EE,RWD work division Sasaram-1 a sum Of R 2505.79154 lacs has been utilized for the		
		Letter No:-156 Date:18/12/2019	64.38166	purpose of MMGSY (SC) Schemes a given in the margin for which it was sanctioned and that the balance of		
		Letter No:-08 Date:13/01/2020	315.32870	Rs.109.88702 akh remaining unutilized the end of the period under report.		
		Letter No:-20 Date:28/01/2020	134.40093			
		Letter No:-26 Date:07/02/2020	64.66710			
		Letter No:-37 Date:19/02/2020	106.65984			
		Letter No:-42 Date:28/02/2020	185.86019			
		Letter No:-50 Date:06/03/2020	296.41928			
		Letter No:-63 Date:19/03/2020	51.98138	×		
		Letter No:-58 Date:13/05/2020	282.87129			
		Letter No:-92 Date:03/06/2020	408.68076			
		Letter No:-113 Date:23/07/2020	73.43015			
		Letter No:-123 Date:13/08/2020	206.95590			
		Letter No:-132 Date:27/08/2020	172.64583			
		Letter No:-147 Date:09/09/2020	23.53812			
		Letter No:-154 Date:18/09/2020	6.69335			
		Letter No:-169 Date:29/09/2020 Lt. no.190 dt 7-12-20	46.21257			
		Dt. 110.170 Qt /-12-20	49.54087			
,	Total:		2615.67856			

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.

Engineer. Superintending Engineer/ Superintending En

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:-

Construction of Road Works.

ii. Construction of CD works.

R.W.D, Works Division

Sasaram-1

Executive Engineer R.W.D, Works Division

Sasaram-1

Name of Division:- Sasaram-1

MMGSY (SC) Allotment Requisition Format Rural Works Department

		1 2019-20			1			Sr.		
				2		Year				
		r	2019-20 Kapasiya More to Kapasiya		ω	Name Of Road				
		M/S OM CONSTRUCTION		4	4			Name of Contractor (in English)		
	,	_		S	, ,	(in km)		Admir Sar		
	11.332	77.392		6	Length Amount (in km) (in Lacs)			Administrative Sanction		
	39.48305	59.48305		7	Main Work			Agreen (in		
	8.83037		0	0	Maintenance			Agreement Amount (in Lacs)		
	23.79322		9		Allotment Received (in Lacs)					
	2		10		Total Expenditure as per MIS (in Lacs)					
	42.82371		11	Value of Measureme (in Lacs)						
	19.03049	77	13	Curent Demand int (in Lacs) (11- 9)						
		13	3					Remarks		

खर्च का मिलान MIS से होना आवश्यक है | अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सलंग्न होना आवश्यक है | पूर्व निगंत राशि का उपयोगिता प्रमाण पत्र सलंग्न होना आवश्यक है | योजनावार सभी पर्थों का अधियाचना एक साथ भैजना आवश्यक है | निगंत राशि का डी॰ सी॰ विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है |

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

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