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

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чліт 53.3730

सासाराम / दिनांक 1.2/1/2021

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 (एस०सी०) 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 (एस०सी०) मद के अंतर्गत पथ में कराये गये कार्यों के विरूद्ध 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।

विश्वास्भाजन

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

FORM GFR 19-A (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 (In lace Rs.)	Particulars
	Construction of Rural roads Under MMGSY (SC)	MMGSY (SC) Work, 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 the years 2019-20 In favor of EE,RWD works division Sasaram-1 a sum Of Rs 2505.79154 lacs has been utilized for the
		Letter No:-156 Date:18/12/2019	64.38166	purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance or
		Letter No:-08 Date:13/01/2020	315.32870	Rs.109.88702 akh remaining unutilized at 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	2
		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	2
		Letter No:-169 Date:29/09/2020 Lt. no.190 dt 7-12-20	46.21257 49.54087	
			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:-

- 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:-
 - 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

MMGSY (SC) Allotment Requisition Format Rural Works Department

	1	Sr.			
2019-20	2	Year			
Baradih to Baradih ka Nonia Tola Yadav Tola	3	Name Of Road		Marie of Division, Jasarani, T	
M/S OM CONSTRUCTION	4	Name of Contractor (in English)			
1.075	5	Length (in km)	Admin Sar		
104.813	6	Length Amount (in Lacs)	Administrative Sanction		
1.075 104.813 81.90294	7	Main Work	Agreem (in l		
	00	Main Work Maintenance	Agreement Amount (in Lacs)		
10.58 32.76118	9	Allotm Receive			
32.76118	10	Total Expenditure as per MIS (in Lacs)			
56.59477	11	Total ent Expenditure Measurement (in as per MIS (in Lacs)			
23.83359	12	Curent Demand ment (in Lacs) (11- cs) 9)			
	13	Remarks			

खर्च का मिलान MIS से होना आवश्यक है । अधियाचित राशि का पश्चवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सलंग्न होना आवश्यक है । पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलंग्न होना आवश्यक है । योजनावार सभी पर्यों का अधियाचना एक साथ भैजना आवश्यक है ।

निर्गत राशि का डी॰ सी॰ विपन्न 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है |

Divisional Accounts Officer

Works Division- Sasaram-1 Rural Work's Department

> Works Division-Sasaram-1 **Executive Engineer**

Rural Work's Department