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

Email ID:- ee.rwd.sasaram1@gmail.com

Mob:- 8986915310

पत्रांक.... *1046*

सासाराम / दिनांक . 09 . 06 . 20 9 /

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 (सामान्य) 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 (सामान्य) 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

210617

FORM GFR 19-A

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

Construction of Rural roads under made with the part of the part	Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
MMGSY (GEN) Letter No:-154 Date:17/12/2019 199.26586 Letter No:-01 Date:06/01/2020 101.19999 Letter No:-19 Date:27/01/2020 185.12065 Letter No:-32 Date:18/02/2020 168.85742 Letter No:-45 Date:03/03/2020 20.97430 Letter No:-61 Date:17/03/2020 78.23579 Letter No:-94 Date:15/05/2020 39.73492 Letter No:-116 Date:24/07/2020 Letter No:-116 Date:24/07/2020 Letter No:-116 Date:24/07/2020 Letter No:-116 Date:24/07/2020 Letter No:-161 Date:24/07/2020 Letter No:-116 Date:24/07/2020 20.000	1	on of Rural roads			lakh of grants-in-aid sanctioned during the years 2019-21 In favor of
Letter No:-01 Date:06/01/2020 Letter No:-19 Date:27/01/2020 Letter No:-27 Date:07/02/2020 Letter No:-32 Date:18/02/2020 Letter No:-45 Date:03/03/2020 Letter No:-61 Date:17/03/2020 Letter No:-79 Date:15/05/2020 Tomate:15/05/2020 Letter No:-116 Date:24/07/2020 Letter No:-116 Date:24/07/2020 Letter No:-116 Date:24/07/2020 Letter No:-121 Lt. No. 05 dated 18-1-21 Lt. No. 27 dated 26-02-21 Lt. No. 46 dated 21-03-21 Lt. No. 78 dated 05-				199.26586	sum of Rs 2676.20024 lacs has been utilized for the purpose of
Letter No:-19 Date:27/01/2020 Letter No:-27 Date:07/02/2020 Letter No:-32 Date:18/02/2020 Letter No:-45 Date:03/03/2020 Letter No:-61 Date:17/03/2020 T8.23579 Letter No:-79 Date:15/05/2020 Letter No:-94 Date:24/07/2020 Letter No:-116 Date:24/07/2020 Letter No:-121 Lt. No. 05 dated 18-1-21 Lt. No. 05 dated 26-02-21 Lt. No. 46 dated 21-03-21 Lt. No. 78 dated 05- 32.73089				101.19999	margin for which it was sanctioned and that the balance of Rs 117.60474
Letter No:-27 Date:07/02/2020 Letter No:-32 Date:18/02/2020 Letter No:-45 Date:03/03/2020 Letter No:-61 Date:17/03/2020 Letter No:-79 Date:15/05/2020 Letter No:-94 Date:03/06/2020 Letter No:-116 Date:24/07/2020 Letter No:-116 Date:24/07/2020 Lt no. 187 dated 26- 11-20 Lt. No. 05 dated 18-1- 21 Lt. No. 27 dated 26- 02-21 Lt. No. 46 dated 21- 03-21 Lt. No. 78 dated 05- 168.85742 185.12065 185.12065 185.12065 185.12065 185.12065 185.12065 120.97430 20.97430 78.23579 78.23579 204.64284 129.56798 12.12315				507.87578	
Letter No:-45 Date:03/03/2020 Letter No:-61 Date:17/03/2020 Letter No:-79 Date:15/05/2020 Letter No:-94 Date:03/06/2020 Letter No:-116 Date:24/07/2020 Letter No:-116 Date:24/07/2020 Lt no. 187 dated 26- 11-20 Lt. No. 05 dated 18-1- 21 Lt. No. 27 dated 26- 02-21 Lt. No. 46 dated 21- 03-21 Lt. No. 78 dated 05- 168.85742 320.97430 78.23579 78.66162 294.64284 129.56798 12.12315		ď		185.12065	
Date:03/03/2020 Letter No:-61 Date:17/03/2020 T8.23579 Letter No:-79 Date:15/05/2020 Letter No:-94 Date:03/06/2020 Letter No:-116 Date:24/07/2020 Letter No:-116 Date:24/07/2020 Lt no. 187 dated 26- 11-20 Lt. No. 05 dated 18-1- 21 Lt. No. 27 dated 26- 02-21 Lt. No. 46 dated 21- 03-21 Lt. No. 78 dated 05- 32.73089				168.85742	
Date:17/03/2020 Letter No:-79 Date:15/05/2020 Letter No:-94 Date:03/06/2020 Letter No:-116 Date:24/07/2020 Lt no. 187 dated 26- 11-20 Lt. No. 05 dated 18-1- 21 Lt. No. 27 dated 26- 02-21 Lt. No. 46 dated 21- 03-21 Lt. No. 78 dated 05- 78.23579 708.66162 29.73492 204.64284 129.56798 12.12315 205.79460 32.73089				320.97430	
Date:15/05/2020 Letter No:-94 Date:03/06/2020 Letter No:-116 Date:24/07/2020 Lt no. 187 dated 26- 11-20 Lt. No. 05 dated 18-1- 21 Lt. No. 27 dated 26- 02-21 Lt. No. 46 dated 21- 03-21 Lt. No. 78 dated 05- 708.66162 39.73492 204.64284 129.56798 12.12315				78.23579	
Date:03/06/2020 Letter No:-116 Date:24/07/2020 9.01919 Lt no. 187 dated 26- 11-20 Lt. No. 05 dated 18-1- 21 Lt. No. 27 dated 26- 02-21 Lt. No. 46 dated 21- 03-21 Lt. No. 78 dated 05- 39.73492 9.01919 204.64284 129.56798 12.12315				708.66162	
Date:24/07/2020 Lt no. 187 dated 26- 11-20 Lt. No. 05 dated 18-1- 21 Lt. No. 27 dated 26- 02-21 Lt. No. 46 dated 21- 03-21 Lt. No. 78 dated 05- 9.01919 204.64284 129.56798 12.12315 95.79460 32.73089				39.73492	
11-20 Lt. No. 05 dated 18-1- 21 Lt. No. 27 dated 26- 02-21 Lt. No. 46 dated 21- 03-21 Lt. No. 78 dated 05- 204.64284 129.56798 12.12315 95.79460 32.73089				9.01919	
Lt. No. 27 dated 26- 02-21 Lt. No. 46 dated 21- 03-21 Lt. No. 78 dated 05- 12.12315 95.79460 32.73089			11-20 Lt. No. 05 dated 18-1-		
03-21 Lt. No. 78 dated 05- 32.73089			Lt. No. 27 dated 26-	12.12315	
Et. 110. 78 dated 03-				95.79460	
06-21			Lt. No. 78 dated 05- 06-21	32.73089	

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

9/8/21

MMGSY (GEN) Allotment Requisition Format **Rural Works Department**

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CIVICIO	- NOISIVE		
Tana and The	-Mararan-		

1	1	. No		
2018-19	2	Year		
Alampur Bazar to Gigni Village	3	Name Of Road		
Shashibhushan Kumar	4	Name of Contractor (in English)		
1.365	5	Length (in km)	Admir Sar	
115.09500 90.38114	6	Amount (in Lacs)	Administrative Sanction	
90.38114	7	Main Work	Agreen (in	
9.44990	8	Maintenance	Agreement Amount (in Lacs)	
45.19206	9	Allotment Received (in Lacs)		
45.19206	10) IS	Total	
80.66093	11	Value of Measurement (in Lacs)		
35.46887	12	Demand (in Lacs) (11- 9)	Curent	
	13	Remarks		

पूर्व निगंत राशि का उपयोगिता प्रमाण पत्र सलग्न होना आवश्यक है । योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है । निगंत 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

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

9/8/21