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

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पत्रांक.....1123 केंद्रे ए

सासाराम/दिनांक 17.06.2021

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 विरूद्ध 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।

विश्वासभाजन

कार्यपालके 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 June 2021

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		Certified that out of Rs 4098.85184 lakh of grants-in-aid sanctioned during the
		Letter No:-145 Date:29/11/2019	125.41064	years 2019-21 In favor of EE,RWD works division Sasaram-1 a sum Of Rs 3530,22987 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 of
		Letter No:-08 Date:13/01/2020	315.32870	Rs.568.62197 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	н
		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	and the second s
		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	
		Lt.No:154Date:18/09/2020	6.69335	
		Lt. no:-169dt:29/09/2020	46.21257	
		Lt. no.190 dt 7-12-20	49.54087	
		Lt. no -07 dt 19-1-2021	317.74420	4 2 2 2 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1

	Lt. no -13 dt 04-02-2021	180.41040
	Lt. no -29 dt 01-03-2021	111.15682
	Lt. no -47 dt 21-03-2021	408.27042
	Lt. no 80 dt 05-06-2021	465.59144
Total:		4098.85184

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.

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**

	_		Sr.	
1 201				
19-20	2	Year		
2 3 M/S SHREERAM 1 2019-20 RCC pul ke Najdik to Kathrai Ganw CONSTRUCTION, PROP-		Name Of Road		
M/S SHREERAM CONSTRUCTION,PROP- ASHUTOSH KUMAR RAY	4	Name of Contractor (English)		
		(în L	Îi .	
1.800	5	Length (in km)	Admini San	
1.800 138.95800	6	Amount (in Lacs)	Administrative Sanction	
120.64283	7	Main Work	Agreem (in	
15.56829	00	Main Work Maintenance	Agreement Amount (in Lacs)	
0.00000	9	racs)	Allotment Received (in	
0.00000		Allotment Expenditure Received (in as per MIS (in Lacs)		
11 12 95.05242 95.05242		Value of Curent iture Measurement (in Lacs) (11- (in Lacs) 9)		
		Curent Demand (in Lacs) (11- 9)		
	13	Remarks		

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

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

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 निर्गत राशि का उपयोगिता प्रमाण पत्र सलंग्न होना आवश्यक है | योजनावार सभी पूर्वों का अधियाचना एक साथ भेजना आवश्यक है |

**Executive Engineer** 

Works Division-Sasaram-1 Rural Work's Department