

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक... 850.....

धमदाहा / दिनांक 12/05/2021

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, धमदाहा।

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,
विहार राज्य पथ विकास अभिकरण,
बुद्ध मार्ग, विहार पटना।

विषय:- Mmgsy (Sc) मद में राशि कि अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि Mmgsy (Sc) मद में राशि की आवश्यकता है।

अतः अनुरोध है कि अधियाचित राशि आवंटित करने की कृपा की जाय।

अनु० यथोक्त।

अधियाचना कि प्रति (मुल में)

विश्वासमाजन

12-05-21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, धमदाहा।
12/05/2021

FORM GFR 19-A
(See Government of India's Decision (F) below Rule -150)
Utilization Certificate
M.Ahya Mantri Gram Sampark Yojna (SC)

From,
Executive Engineer RWD, Works Division, Dhamdaha

To,
Secretary-cum-Empowered Officer,
BRRDA M.Ahya Mantri Gram Sampark Yojna (SC), Patna (Bihar)

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1		11/10-05-2014	11.24189	Certified that Rs 4308.71207 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Patna a sum of Rs. 2057.14033 lacs has been utilized for the purpose of M.A.G.S.Y. SC Schemes as given in the margin for which it was sanctioned and that the balance is 351.56814 LACS
2		30/22-08-2014	71.93482	
3		4/7/19-09-2015	144.64949	
4		22/23-06-2015	112.56827	
5		49/07-09-2015	173.98771	
6		5/7/15-10-2015	118.18189	
7		90/29-10-2015	142.00009	
8		7/3/1-12-15	212.47981	
9		94/03-02-16	118.31871	
10		13/12/08-03-16	202.85003	
11		14/02/22-07-16	74.36783	
12		22/23-02-17	128.42151	
13		43/25-03-17	72.21182	
14		8/1/15-05-17	31.64728	
15		9/25-07-17	28.61506	
16		10/02-4-08-17	154.83739	
17		13/10-4-18-17	99.68815	
18		07/21-03-18	10.84217	
19		16/02-4-07-18	38.83845	
20		26/20-09-18	23.77273	
21		23/04-1-10-18	43.37818	
22		25/7/08-11-18	33.97949	
23		26/05-12-18	77.53665	
24		27/8/14-12-18	44.50181	
25		11/14-01-19	32.62529	
26		45/29-03-19	44.72871	
27		52/30-03-19	33.19741	
28		85/05-07-2019	240.56450	
29		10/12/08-2019	122.00149	
30		11/1/18-09-2019	239.73826	
31		14/8/04-12-2019	21.64918	
32		08/13-01-2020	79.76805	
33		37/19-02-2020	21.01323	
34		42/28-02-2020	12.83401	
35		03/19-03-2020	183.62511	
36		7/8/13-05-2020	303.34849	
37		02/03-06-2020	374.13549	
38		105/23-08-2020	48.80287	
39		123/13-08-2020	18.94485	
40		132/27-08-2020	31.09425	
41		147/09-09-2020	72.78554	
42		160/29-09-2020	64.07084	
43		190/07-12-2020	4.27329	
44		07/19-01-2021	91.32507	
45		13/04-02-2021	89.27389	
46		29/01-03-2021	28.22348	
47		47/21-03-2021	88.89174	
TOTAL RS			4308.71207	

Certified that I have satisfied myself that the conditions on which the grants-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 actually utilized for the purpose for which it was sanctioned.

Kind of Checks mentioned:-

- i. Books have been inspected 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 bills and last check conducted by the Assistant Engineer / Executive Engineer.
 - v. All other valid invoices have been checked.
3. Physical Progress achieved -
i. Construction of Road Works
ii. Construction of CD works

[Signature]
S/DAO
RWD, Works Division, Dhamdaha

[Signature] 12.05.21
Executive Engineer
RWD, Works Division, Dhamdaha
12/05/2021