

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

पत्रांक :- 203.....

सासाराम / दिनांक:- 24/01/2024

प्रेषक

(ई0 रामचन्द्र पंडित)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल सासाराम-1

सेवा में

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,
BRARDA तीसरी मंजिल
भूमि विकास बैंक भवन,
बुद्धा मार्ग, पटना।

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (SC) मद के अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (SC) मद के अंतर्गत पथ में कराये गये कार्यों के विरुद्ध संवेदको को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु0:- यथोक्त।

विश्वासभाजम्

(ई0 रामचन्द्र पंडित)

कार्यपालक अभियंता,

ग्रा0का0वि0, का0प्र0सासाराम-1

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to Jan. 2024

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 Letter No:-145 Date:29/11/2019 Letter No:-156 Date:18/12/2019 Letter No:-08 Date:13/01/2020 Letter No:-20 Date:28/01/2020 Letter No:-26 Date:07/02/2020 Letter No:-37 Date:19/02/2020 Letter No:-42 Date:28/02/2020 Letter No:-50 Date:06/03/2020 Letter No:-63 Date:19/03/2020 Letter No:-58 Date:13/05/2020 Letter No:-92 Date:03/06/2020 Letter No:-113 Date:23/07/2020 Letter No:-123 Date:13/08/2020 Letter No:-132 Date:27/08/2020 Letter No:-147 Date:09/09/2020 Lt.No:154Date:18/09/2020 0 Lt. no:-169dt:29/09/2020	125.41064 64.38166 315.32870 134.40093 64.66710 106.65984 185.86019 296.41928 51.98138 282.87129 408.68076 73.43015 206.95590 172.64583 23.53812 6.69335 46.21257	Certified that out of Rs 8074.80651lakh (Through CFMS 6853.46145 + Through A/C 1221.34506) of grants-in-aid sanctioned during the years 2019-24 In favor of EE,RWD works division Sasaram-1 a sum Of Rs 8061.06505 Lacs (Through CFMS 6844.76678+ Through A/C 1216.29827) has been utilized for the purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.13.74146 Lakh (Through CFMS 8.69467 + Through A/C 5.04679) remaining unutilized at the end of the period under report.

	Lt. no.190 dt 7-12-20 Lt. no -07 dt 19-1-2021 Lt. no -13 dt 04-02-2021 Lt. no -29 dt 01-03-2021 Lt. no -47 dt 21-03-2021 Lt. no 80 dt 05-06-2021 Lt. no 161 dt 21-10-2021 Lt. no 169 dt 26-10-2021 Lt. no 218 dt 22-01-2022 Lt. no 258 dt 11-03-2022 Lt. no 279 dt 07-04-2022 Lt. no 283 dt 12-04-2022 Lt. no 292 dt 02-05-2022 Lt. no 329 dt 26-07-2022 Lt. no 359 dt 30-09-2022 Through A/c Lt. no 386 dt 25-11-2022 Lt. no 389 dt 01-12-2022 Lt. no 38 dt 23-03-2023 Through A/c Lt. no 49 dt 13-04-2023 Lt. no 50 dt 13-04-2023 Lt. no 67 dt 26-05-2023 Through A/c Lt. no 98 dt 31-07-2023 Lt. no 106 dt 16-08-2023 Lt. no 114 dt 25-08-2023 Lt. no 152 dt 8-11-2023 Lt. no 164 dt 17-11-2023	49.54087 317.74420 180.41040 111.15682 408.27042 465.59144 2.37027 677.47897 477.38809 208.84841 561.74841 76.68988 1.75709 39.35070 130.64109 481.25033 154.81189 335.35703 288.25361 32.16683 56.00095 405.70079 7.36487 19.20837 14.71601 4.85108
2	Total:	8074.80651

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.
- 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.

[Signature]
D.A. Ch

R.W.D, Works Division
Sasaram-1

[Signature]
12/10/24

Executive Engineer
R.W.D, Works Division
Sasaram-1

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

Name of Division:- Sasaram-1

Sr. No.	Year	Name Of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)	Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in km)	Amount (in Lacs)		Main Work	Maintenance			
1	2020-21	Bhabhani Senduar Pmgsy Road to Barhari Tola	Amit Kumar	0.500	44.16700	38.13367	4.27457	35.79682	35.79682	37.83915	2.04233
1	2	3	4	5	6	7	8	9	10	11	12
											13

नोट:-

खर्च का विवरण MIS में होना आवश्यक है ।

यदि निर्दिष्ट राशि का उपखर्च नहीं प्राप्त हो तो संतुलन होना आवश्यक है ।

संवर्धन राशि पर्याप्त का अनुमान होना आवश्यक है ।

5 निर्दिष्ट राशि को भी 15 दिनों के अन्दर बिल काट कर उपखर्च किया जाना आवश्यक है ।

Divisional Accounts Officer
Rural Works Department
Works Division- Sasaram-1

Executive Engineer
Rural Works Department