1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सलंग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलंग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

29/7/20
Divisional Accounts Officer
Rural Work's Department
Works Division- Sasaram-1

29/7/20
Executive Engineer
Rural Work's Department
Works Division-Sasaram-1

29/07/20

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

Email ID:- ee.rwd.sasaram1@gmail.com Mob:- 8986915310

पत्रांक 1074 3130 सासाराम / दिनांक 30/7/2020

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 (एस0सी0) 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 (एस0सी0) 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

29/7/20

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

29/07/20

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate up to July 2020

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. **2110.09192** lakh of grants-in-aid sanctioned during the years **2019-20** In favor of EE,RWD works division Sasaram-1 a sum of Rs. **1870.00745** lacs 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. **240.08447** lakh remaining unutilized at the end of the period under report.
		Letter No:-145 Date:29/11/2019	**125.41064**	
		Letter No:-156 Date:18/12/2019	**64.38166**	
		Letter No:-08 Date:13/01/2020	**315.32870**	
		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**	
		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**	
	Total:		**2110.09192**	

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.

29/7/20
D.A.O.
R.W.D, Works Division
Sasaram-1

29/7/20
Executive Engineer R.W.D, Works Division
Sasaram-1

29/07/20

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)	Curent Demand (in Lacs) (11-9)	Remarks
				Length (in km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	Sorthi More to Sorathi Gram Madhya Vidyalay tak	ANIL KUMAR SINGH	1.200	102.13900	80.32235	8.71457	32.12894	32.12894	40.94955	8.82061	
2	2018-19	Baradih Nekra PWD Path Se to Baradih Tola	SHAHABAD ENGINEERS PRIVATE LIMITED	1.000	80.98500	67.30406	3.81256	33.65203	33.65203	64.25250	30.60047	
3	2018-19	Tenduni More to Tenduni Ganw	M/S Ajay Kumar Singh	2.100	175.40000	137.84632	15.48309	55.13853	47.94728	63.83150	8.69297	
4	2019-20	Dharhara Brham Sthan to Dharhara Gawn	Naval Kishore Singh	1.100	87.10900	69.45079	7.83271	27.78032	27.78032	57.17835	29.39803	
5	2019-20	Bhokhari More se to Bhokhari	Narendra Kumar	3.950	309.54000	240.17108	32.4157	96.06843	96.06843	114.86987	18.80144	
5	2019-20	Nemuda more to Nemuda	Ravindra Kumar Singh.	1.100	87.40000	68.56119	7.88135	0.00	0.00	31.73656	31.73656	
76	2019-20	Pul Ke Najdik Se to Prandihra	Ravindra Kumar Singh	1.200	96.00300	79.80369	5.38377	0.00	0.00	44.17047	44.17047	
8	2019-20	Baur Water Tank to Baur Mahto Tola	Ravi Ranjan Kumar	0.550	42.66200	34.01300	2.13564	0.00	0.00	12.24791	12.24791	
9	2019-20	Babhani Senduar Pmgsy Road to Phari Harijan Tola	Ravi Ranjan Kumar	0.525	41.53900	32.34013	2.92434	0.00	0.00	22.48744	22.48744	

नोट:-

29/7/20
S.D.A.O.

29/7/20
EE