

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

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पत्रांक.....2010/3130 सासाराम/दिनांक.....15.12.2020

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 विरुद्ध 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 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

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to Dec. 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 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 Letter No:-154 Date:18/09/2020 Letter No:-169 Date:29/09/2020 Lt. no.190 dt 7-12-20	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 49.54087	Certified that out of Rs 2615.67856 lakh of grants-in-aid sanctioned during the years 2019-20 In favor of EE,RWD works division Sasaram-I a sum Of Rs 2505.79154 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.109.88702 lakh remaining unutilized at the end of the period under report.
	Total:		2615.67856	

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:-

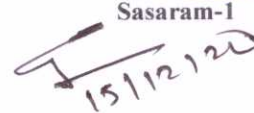
- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the 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.
Sr. Divt. Accounts Officer
R.W.D. Works Division
R.W.D. Division, Sasaram-1
Sasaram-1


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


15/12/20

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)	Current 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	Tenduni More to Tenduni Ganw	M/S Ajay Kumar Singh	2.100	175.40000	137.84632	15.48309	99.39883	99.39883	116.75759	17.35876	
2	2019-20	Sahwaliya Khurd More to Sahwaliya Khurd	Ravindra Kumar Singh	1.000	79.41800	62.87868	6.59719	28.32279	28.32279	42.81547	14.49268	
3	2019-20	Bhokhari More se to Bhokhari	Narendra Kumar	3.950	309.54000	240.17108	32.4157	124.61445	124.61445	189.69065	65.07620	
4	2019-19	Pipra More to Pipra Gawn Tak	RINA SINGH	1.950	145.07000	116.14892	9.65730	62.91649	62.91649	70.55443	7.63794	
5	2019-20	Nemuda more to Nemuda	Ravindra Kumar Singh	1.1	87.4	68.56119	7.88135	36.17035	36.17035	56.36871	20.19836	
6	2019-20	Baur Water Tank to Baur Mahto Tola	Ravi Ranjan Kumar	0.55	42.662	34.013	2.13564	14.35869	14.35869	23.97445	9.61576	
7	2019-20	N.H 2 (Bay Pass) Road to Khairi	Sushma Associates Private Limited	1.2	87.736	72.17303	5.16635	57.19498	57.19498	66.81036	9.61538	
8	2019-20	Sahwaliya Kala More to Sahwaliya kala	Jamal Mahtab	0.550	42.45700	35.14936	3.24753	3.11980	3.11980	17.33224	14.21244	
9	2020-21	Sheosagar Chenari Path Se Palaundha Mahadalit Tola	KUMAR SONU SINGH	0.750	59.37800	57.51806	5.95518	6.49944	6.49944	40.14657	33.64713	
10	2020-21	Sudama Mushar ke Ghar se Shiyli Mandir	Muntesh Ansari	0.850	62.70300	61.45678	3.74162	4.00144	4.00144	22.23024	18.22880	
11	2019-20	N.H 2 (G.T Road) to Madaya Bag	Sushma Associates Private Limited	1.000	80.30600	66.46199	4.31528	6.52835	6.52835	36.26860	29.74025	

नोट:-


S. B. (V) DM, Sasaram
Executive Engineer

- 1 खच का मिलान MIS से होना आवश्यक है ।
- 2 अभियाचित राशि का पथवार मापीमुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सलन होना आवश्यक है ।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलन होना आवश्यक है ।
- 4 योजनावार सभी पर्यो का अभियाचना एक साथ भेजना आवश्यक है ।
- 5 निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

सलन
15/12/20
Divisional Accounts Officer
Rural Works Department
Works Division- Sasaram-1

15/12/20
Executive Engineer
Rural Works Department
Works Division- Sasaram-1