

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

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पत्रांक.....850.....

सासाराम/दिनांक 26.04.2021

प्रेषक,

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

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,
BRDA 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

MR
26/4/21

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 April 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 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 Lt. no:-169dt:29/09/2020 Lt. no.190 dt 7-12-20 Lt. no -07 dt 19-1-2021	 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 317.74420	Certified that out of Rs 3633.26040 lakh of grants-in-aid sanctioned during the years 2019-21 In favor of EE,RWD works division Sasaram-1 a sum Of Rs 3497.01279 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.136.24761 lakh remaining unutilized at the end of the period under report.


		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	
	Total:		3633.26040	

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


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	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Ghasa Nahar Pul to Manipur Ganw	Deepak Kumar Shrivastav	1.900	145.70300	107.23840	21.56862	41.84252	41.83964	50.92394	9.08142	
2	2020-21	Kargahar Barhari Dharmapura PMGSY Path Se Tetrath	ABHIMANYU KUMAR SINGH	2.500	196.10700	183.04273	21.41357	57.43728	57.43728	133.28327	75.84599	
3	2019-20	Jalwaia Middle School to Jalwaia	BHUPENDRA KUMAR SINGH	1.900	151.88200	111.68535	9.50107	13.14346	13.14346	52.04134	38.89788	
4	2020-21	Misharwaliya Pul to Dewkhaira Mahadailit Tola	Dhiraj Singh	1.525	131.30900	116.08858	11.09114	22.69608	22.69608	70.92526	48.22918	

नोट:-

- 1 खर्च का मिलान MIS से होना आवश्यक है।
- 2 अधिमात्रित राशि का पत्रावर मापीपुस्त को प्रथम एवं अन्तिम पेज को अभिप्रमाणित छाया प्रति सलग होना आवश्यक है।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलग होना आवश्यक है।
- 4 योजनावार सभी पथों का अधिवचना एक साथ भेजना आवश्यक है।
- 5 निर्गत राशि का डी० सी० चेक 15 दिनों के अन्दर ब्रांडा कागजालय में उपलब्ध कराया जाना आवश्यक है।

[Signature]
Divisional Accounts Officer
Rural Work's Department
Works Division-Sasaram-1

[Signature]
Executive Engineer
Rural Work's Department
Works Division-Sasaram-1