

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

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Mob:- 8986915310

पत्रांक.....868.....

सासाराम/दिनांक.....29.4.21

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 (सामान्य) 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 (सामान्य) 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

116  
29/4/21  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य  
प्रमंडल, सासाराम-1

29/04/21

**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 lacs Rs.)	Amount Received (In lacs Rs.)	Particulars
1	Constructi on of Rural roads Under MMGSY (GEN)	MMGSY (GEN) Work, BRRDA PATNA  Letter No:-154 Date:17/12/2019  Letter No:-01 Date:06/01/2020  Letter No:-19 Date:27/01/2020  Letter No:-27 Date:07/02/2020  Letter No:-32 Date:18/02/2020  Letter No:-45 Date:03/03/2020  Letter No:-61 Date:17/03/2020  Letter No:-79 Date:15/05/2020  Letter No:-94 Date:03/06/2020  Letter No:-116 Date:24/07/2020  Lt no. 187 dated 26-11-20 Lt. No. 05 dated 18-1-21 Lt. No. 27 dated 26-02-21  Lt. No. 46 dated 21-03-21	   <b>199.26586</b>  <b>101.19999</b>  <b>507.87578</b>  <b>185.12065</b>  <b>168.85742</b>  <b>320.97430</b>  <b>78.23579</b>  <b>708.66162</b>  <b>39.73492</b>  <b>9.01919</b>  <b>204.64284</b> <b>129.56798</b> <b>12.12315</b>  <b>95.79460</b>	Certified that out of Rs2761.07409 lakh of grants-in-aid sanctioned during the years <b>2019-21</b> In favor of EE,RWD works division Sasaram-1 a sum of Rs <b>2647.34914</b> lacs has been utilized for the purpose of MMGSY(GEN) Schemes as given in the margin for which it was sanctioned and that the balance of Rs <b>113.72495</b> remaining unutilized at the end of the period under report.
	Total:		<b>2761.07409</b>	

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:-**

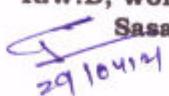
- Works have been supervised by Executive Engineer/ Superintending Engineer.

- 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. 29/4/24  
R.W.D, Works Division  
Sasaram-1

116  
29/4/24  
Executive Engineer  
R.W.D, Works Division  
Sasaram-1  
  
29/04/24

**Rural Works Department**  
**MMGSY (GEN) 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	Gara Muslim Tola to Samudayik Bhavan Panditpura Tola	MURLIDHAR SINGH	1.200	99.08400	71.77715	7.49969	51.79656	51.79656	71.23965	19.44309	
2	2018-19	Railway Crossing to Kali Mandir Samhauta Tola	MURLIDHAR SINGH	1.620	137.38900	109.37571	10.46873	95.77001	95.77001	109.28905	13.51904	
3	2018-19	Maudihra More to Maudihra	MURLIDHAR SINGH	1.500	118.24500	94.27408	9.43221	84.27653	84.27653	93.71934	9.44281	
4	2018-19	Patadhi more to Patadhi	M/S Ajay Kumar Singh	1.740	148.23300	115.57848	11.44986	66.27545	66.27545	90.77374	24.49829	

नोट:-

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पूरा निगत राशि का उपयोगता प्रमाण पत्र सलग होना आवश्यक है।  
योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।  
निगत राशि का डी० सी० विपत्र 15 दिनों के अन्दर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

*Grand* 29/11/24  
Divisional Accounts Officer  
Rural Work's Department  
Works Division- Sasaram-1

*Wk* 29/11/24  
Executive Engineer  
Rural Work's Department  
Works Division- Sasaram-1  
*29/11/24*