

		Lt. no -13 dt 04-02-2021	180.41040	
	Total:		3113.83316	

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.

[Signature]
6/2/21
D.A.O.
R.W.D, Works Division
Sasaram-1

[Signature]
6/2/21
Executive Engineer
R.W.D, Works Division
Sasaram-1
[Signature]
6/2/21

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

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

Mob:- 8986915310

पत्रांक 228 मृ३६

सासाराम/दिनांक 08.02.2021

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

116
6/2/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सासाराम-1

6/02/21

Name of Division :- Sasaram-1

Rural Works Department
MMGSY (SC) Allotment Requisition Format

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	Pul Ke Majdik Se to Prandhara	Ravindra Kumar Singh	1.2	96.003	79.80369	5.38377	44.17047	43.57599	66.67252	22.50205	
2	2019-20	N.H 2 (Bay Pass) Road to Khairi	Sushma Associates Private Limited	1.2	87.736	72.17303	5.16635	66.81036	66.81036	70.54290	3.73254	
3	2020-21	Kanghar Barberi Dharmapura PAKSY Path Se Tetradh	ABHIMANYU KUMAR SINGH	2.500	196.10700	183.04273	21.41357	0.00000	0.00000	57.43728	57.43728	
4	2019-20	Shankar Tola Vasundhara Road to Garvey	Subash Ranjan Ray	1.000	77.86300	57.18903	7.93335	0.00000	0.00000	40.78888	40.78888	

नोट:-

1. खर्च का भिखान MIS से लेना आवश्यक है।
2. अधिप्राधिकृत राशि का पत्रवार मापदण्ड की प्रथम एवं अन्तिम प्रत को अभिलेखागारित किया प्रति सार्वजनिक लेना आवश्यक है।
3. पूरे निवेश राशि का उपयोगिता प्रमाण पत्र सार्वजनिक लेना आवश्यक है।
4. योजनावार सभी पर्याप्त की अधिप्राधिकृत एक साथ भेजना आवश्यक है।
5. निवेश राशि का लेख सीमा विषय 15 दिनों के अन्दर बाह्य कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Sanjay Kumar
Divisional Accounts Officer
Rural Work's Department
Works Division- Sasaram-1

Wk
Executive Engineer
Rural Work's Department
Works Division- Sasaram-1

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to Feb. 2021

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lacs Rs.)	Amount Received (In lacs 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 3113.83316 lakh of grants-in-aid sanctioned during the years 2019-20 In favor of EE,RWD works division Sasaram-I a sum Of Rs 2830.67706 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.283.15610 lakh remaining unutilized at the end of the period under report.