

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

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पत्रांक.....१३२.....

सासाराम/दिनांक.....1.6.2017

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
अध्याचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही है।
निम्नांकित संवेदको का नाम प्राधिकार पत्र में जोड़ने की कृपया की जाय।

अनु :- यथोक्त।

विश्वासभाजन

11/6/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सासाराम-1
01/06/21

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to June 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:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- All other caudal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD works.


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


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


01/06/21

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name of Division:- Sasaram-1

Sr. No.	Year	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	Name Of Road	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Ghurapur Pul to Ghurapur Gawn		RINA SINGH	1.000	79.54700	69.49968	7.23943	12.97807	12.97807	54.15878	41.18071	
2	2019-20	Khurhuriya More to Khurhuriya		Chandan Kumar	0.600	46.24900	36.80827	3.57373	0.00000	0.00000	18.58920	18.58920	
3	2019-20	Gada Chaubey Naher to Jogi Mahadalit Tola		Surya Prakash	0.600	47.56600	36.70358	3.14867	0.00000	0.00000	28.41917	28.41917	

नोट:-

- 1 खर्च का मिलान MIS से होना आवश्यक है।
- 2 अधिमात्रित राशि का पथवार मापपुस्त को प्रथम एवं अन्तिम पेज को अभिप्रायित छाया प्रति सलग्न होना आवश्यक है।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलग्न होना आवश्यक है।
- 4 योजनावार सभी पर्याय का अधिमात्रना एक साथ भेजना आवश्यक है।
- 5 निर्गत राशि का जी० सी० वेपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

(Signature)
11/6/21
Divisional Accounts Officer
Rural Work's Department
Works Division- Sasaram-1

(Signature)
11/6/21
Executive Engineer
Rural Work's Department
Works Division-Sasaram-1