

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

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पत्रांक.....1045

सासाराम/दिनांक.....09.06.2021

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

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

9/6/21

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)	<p>MMGSY (SC) Work, BRRDA PATNA</p> <p>Letter No:-145 Date:29/11/2019</p> <p>Letter No:-156 Date:18/12/2019</p> <p>Letter No:-08 Date:13/01/2020</p> <p>Letter No:-20 Date:28/01/2020</p> <p>Letter No:-26 Date:07/02/2020</p> <p>Letter No:-37 Date:19/02/2020</p> <p>Letter No:-42 Date:28/02/2020</p> <p>Letter No:-50 Date:06/03/2020</p> <p>Letter No:-63 Date:19/03/2020</p> <p>Letter No:-58 Date:13/05/2020</p> <p>Letter No:-92 Date:03/06/2020</p> <p>Letter No:-113 Date:23/07/2020</p> <p>Letter No:-123 Date:13/08/2020</p> <p>Letter No:-132 Date:27/08/2020</p> <p>Letter No:-147 Date:09/09/2020</p> <p>Lt.No:154Date:18/09/2020</p> <p>Lt. no:-169dt:29/09/2020</p> <p>Lt. no.190 dt 7-12-20</p> <p>Lt. no -07 dt 19-1-2021</p>	<p>125.41064</p> <p>64.38166</p> <p>315.32870</p> <p>134.40093</p> <p>64.66710</p> <p>106.65984</p> <p>185.86019</p> <p>296.41928</p> <p>51.98138</p> <p>282.87129</p> <p>408.68076</p> <p>73.43015</p> <p>206.95590</p> <p>172.64583</p> <p>23.53812</p> <p>6.69335</p> <p>46.21257</p> <p>49.54087</p> <p>317.74420</p>	<p>Certified that out of Rs 4098.85184 lakh of grants-in-aid sanctioned during the years 2019-21 In favor of EE,RWD works division Sasaram-1 a sum Of Rs 3530.22987 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.568.62197 lakh remaining unutilized at the end of the period under report.</p>

		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	
		Lt. no 80 dt 05-06-2021	465.59144	
	Total:		4098.85184	


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.

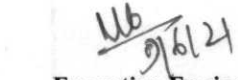
Kind of Checks exercised:-

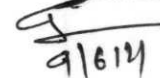
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/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


9/6/21

Rural Works Department
MMGSV (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		Old GT Road to Dayal Bigha Mandir	1.1	86.645	57.20254	5.77537	44.82576	44.82576	55.59626	10.77050			
2	2020-21		Mailu Paswan ke ghar se Surveer Baba	1.350	101.04400	111.09706	3.72800	27.94654	27.94654	110.30243	82.35589			

नोट:-

- 1 स्वच का मिलान MIS से होना आवश्यक है।
- 2 अधिमाधित राशि का पथवार मापीयुक्त को प्रथम एवं अन्तिम पेज को अभिप्रायित छाया प्रति सलभ होना आवश्यक है।
- 3 पूर्व निगत राशि का उपयोगिता प्रमाण पत्र सलभ होना आवश्यक है।
- 4 योजनावार सभी पर्यो का अधिमाधन एक साथ भजन आवश्यक है।
- 5 निगत राशि का डी० सी० विषय 15 दिनों के अन्दर ब्राडा कायालय 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