

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

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पत्रांक.....580.....

सासाराम/दिनांक 15/3/2021

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 अध्याचना 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

*Nb*  
15/3/21  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सासाराम-1  
15/03/21

**FORM GFR 19-A**  
( See Government of India's Decision (I) below Rule-150)  
Form of Utilization Certificate up to March 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 <b>3224.98998</b> 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>3031.19051</b> 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.193.79947 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	
	Total:		3224.98998	

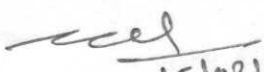
2. Certified that I have satisfied my self that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.

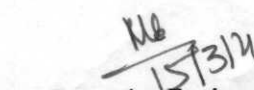
**Kind of Checks exercised:-**

- 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  
15/03/24

  
Executive Engineer  
R.W.D, Works Division  
Sasaram-1  
15/03/24

**Rural Works Department**  
**MMGSV (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	2018-19	Beda Darshanadhi Pathak Bus Stand to Semari Pathak	SHAHABAD ENGINEERS PRIVATE LIMITED	1.000	78.23900	62.03014	5.97712	45.73640	45.73640	59.49152	13.75512	

**नोट:-**

- 1 खर्च का मिलान MIS से होना आवश्यक है।
- 2 अधिमात्रित राशि का पर्यवर मापीयुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सलग होना आवश्यक है।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलग होना आवश्यक है।
- 4 योजनावार सभी पर्या का अधिमात्रा एक साथ भोजना आवश्यक है।
- 5 निर्गत राशि का जी० सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

*[Signature]*  
15/03/19  
Divisional Accounts Officer  
Rural Work's Department  
Works Division- Sasaram-1

*[Signature]*  
15/03/19  
Executive Engineer  
Rural Work's Department  
Works Division- Sasaram-1