

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

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पत्रांक.....४.४४.....

सासाराम/दिनांक.....18.5.2021

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

18/5/21  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सासाराम-1

18.5.21

**FORM GFR 19-A**  
( See Government of India's Decision (I) below Rule-150)  
Form of Utilization Certificate up to May 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 <b>3633.26040</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>3497.01279</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.136.24761 lakh remaining unutilized at the end of the period under report.</p>

		Lt. no -13 dt 04-02-2021	<b>180.41040</b>	
		Lt. no -29 dt 01-03-2021	<b>111.15682</b>	
		Lt. no -47 dt 21-03-2021	<b>408.27042</b>	
	Total:		<b>3633.26040</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.
- 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

**Rural Works Department**  
**MMGSY (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 Darshanadih Pathrak Bus Stand to Semari Pathrak	SHAHABAD ENGINEERS PRIVATE LIMITED	1.000	78.23900	62.03014	5.97712	50.73640	50.73640	59.49152	8.75512	
2	2018-19	Pipra More to Pipra Gawn Tak	RINA SINGH	1.950	145.07000	116.14892	9.65730	77.29238	77.29238	91.61052	14.31814	
3	2019-20	G T Road to Sita Bigha	Ravindra Kumar Singh	1.020	79.96600	63.41353	7.13021	42.04013	42.04013	62.00060	19.96047	
4	2019-20	Panaila More to Panaila	Shambhu Sharan Singh	0.500	40.19600	31.58506	2.99477	5.48180	5.48180	17.13061	11.64881	
5	2019-20	Amawaliya Babanbarhetia Barehta Road to Hridayasariya	Basant Raj	0.600	47.03100	36.84722	3.10728	8.47316	8.47316	26.47864	18.00548	
6	2019-20	Mokar Bhaisahi (PMGSY Path) to Garura Mahadalit Tola	Chandra Kishor	0.350	26.91100	22.23018	1.48548	7.10431	7.10431	22.20096	15.09665	
7	2019-20	SASARAM ARA PWD PATH to SEMRA	M/S SHREERAM CONSTRUCTION, PROP-ASHUTOSH KUMAR RAY	1.100	82.19700	63.53852	9.00544	12.84520	12.84520	40.14125	27.29605	

नोट:-

- 1 खर्च का मिलान MIS से होना आवश्यक है।
- 2 अधिभावित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखांकित छाया प्रति सलग होना आवश्यक है।
- 3 पूर्व निवेदित राशि का उपयोगिता प्रमाण पत्र सलग होना आवश्यक है।
- 4 योजनावार सभी पर्यायों का अधिभावना एक साथ भेजना आवश्यक है।
- 5 निवेदित राशि का डी० सी० विपत्र 15 दिनों के अन्दर ब्रांडा 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