		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**	
		Lt. no 161 dt 21-10-2021	**2.37027**	
		Lt. no 169 dt 26-10-2021	**677.47897**	
		Lt. no 218 dt 22-01-2022	**477.38809**	
		Lt. no 258 dt 11-03-2022	**208.84841**	
		Lt. no 279 dt 07-04-2022	**561.74841**	
		Lt. no 283 dt 12-04-2022	**76.68988**	
		Lt. no 292 dt 02-05-2022	**1.75709**	
		Lt. no 329 dt 26-07-2022	**39.35070**	
		Lt. no 359 dt 30-09-2022	**130.64109**	
		Through A/c Lt. no 386 dt 25-11-2022	**481.25033**	
		Lt. no 389 dt 01-12-2022	**154.81189**	
2	Total:		**6911.18697**	

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.

26/12/22

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

Akumar
26.12.22

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)	Curent 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	Fakila Prathmik Vidyalya to Fakila Ganw	Hemant Kumar Singh	2.000	152.35700	120.12298	12.69089	97.97374	97.97374	109.40271	11.42897	

नोट:-

1 खर्च का मिलान MIS से होना आवश्यक है ।

2 2

3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलंग्न होना आवश्यक है ।

4 योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।

5 निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

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

A Kumar
26.12.22

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

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

पत्रांक 2292 अनु0 सासाराम / दिनांक 26/12/22

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 (SC) मद के अंतर्गत पथ में कराये गये कार्य के विरूद्ध आवंटन उपलब्ध कराने के संबंध में।**

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (SC) मद के अंतर्गत पथ में कराये गये कार्यो के विरूद्ध संवेदको को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही है।

अनु0: यथोक्त्।

विश्वासभाजन
NKumar
26.12.22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सासाराम–1

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate up to Dec. 2022

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		Certified that out of Rs **6911.18697** lakh **(Through CFMS 6429.93664 + ThroughA/C 481.25033)** of grants-in-aid sanctioned during the years **2019-22** In favor of EE,RWD works division Sasaram-1 a sum Of Rs **6904.88975** lacs **(Through CFMS 6423.63942 + Through A/C 481.25033)** 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.**6.29722** Lakh **(Through CFMS 6.29722 + Through A/C 0.00000)** remaining unutilized at the end of the period under report.
		Letter No:-145 Date:29/11/2019	**125.41064**	
		Letter No:-156 Date:18/12/2019	**64.38166**	
		Letter No:-08 Date:13/01/2020	**315.32870**	
		Letter No:-20 Date:28/01/2020	**134.40093**	
		Letter No:-26 Date:07/02/2020	**64.66710**	
		Letter No:-37 Date:19/02/2020	**106.65984**	
		Letter No:-42 Date:28/02/2020	**185.86019**	
		Letter No:-50 Date:06/03/2020	**296.41928**	
		Letter No:-63 Date:19/03/2020	**51.98138**	
		Letter No:-58 Date:13/05/2020	**282.87129**	
		Letter No:-92 Date:03/06/2020	**408.68076**	
		Letter No:-113 Date:23/07/2020	**73.43015**	
		Letter No:-123 Date:13/08/2020	**206.95590**	
		Letter No:-132 Date:27/08/2020	**172.64583**	
		Letter No:-147 Date:09/09/2020	**23.53812**	
		Lt.No:154Date:18/09/2020	**6.69335**	
		Lt. no:-169dt:29/09/2020	**46.21257**	
		Lt. no.190 dt 7-12-20	**49.54087**	
		Lt. no -07 dt 19-1-2021	**317.74420**	
		Lt. no -13 dt 04-02-2021	**180.41040**	