

	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	
Total:		4778.70108	

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.

[Signature]
D.A.G.

R.W.D, Works Division
Sasaram-1

[Signature]
26/11/22

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

[Signature]
26/11/22

Sr. No.	Year	Name Of Road	Name of Contractor (in English)	Administrative Sanction	Agreement Amount (in Lacs)	Alloiment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Curent Demand (in Lacs) (11-9)	Remarks		
1	2			5	6	7	8	9	10	11	12	13
1	2019-20	Nemuda more to Nemuda	Ravindra Kumar Singh	L1	87.4	68.56119	7.88135	56.36871	56.36871	68.51553	12.14682	
2	2019-20	KAUWADIH MORE to KAUWADIH	M/5 Lakshita Construction	2.050	163.94900	127.84141	14.11618	55.65197	55.65197	127.64229	71.90032	

श्री:-

1. खर्च का विवरण MIS से होना आवश्यक है।
2. अधिमान्यता पत्रों का प्रसार माध्यम से अतिरिक्त खर्च की अधिमान्यता होना प्रति सर्वेक्षण होना आवश्यक है।
3. पूर्व निर्धारित पत्रों का उपयोग प्रमाण पत्र सर्वेक्षण होना आवश्यक है।
4. प्रस्तावित कार्य पत्रों का अधिमान्यता एक साथ होना आवश्यक है।
5. निर्धारित पत्रों का श्री 15 दिनों के अन्दर भेजा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Rural Works Department
Works Division- Sasaram-1

Executive Engineer
Rural Works Department
Works Division- Sasaram-1

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

पत्रांक.....123/नु0.....

सासाराम/दिनांक.....06/01/2022

प्रेषक,

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

सेवा में,

सह-सह-शक्ति प्रदत्त पदाधिकारी,
BRRDA तीसरी मंजिल
भूमि विकास बैंक भवन,
बुद्ध मार्ग, पटना।

विषय :-

महाशय,

मुख्यमंत्री ग्राम संपर्क योजना (SC) मद के अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क योजना (SC) मद के अंतर्गत पथ में कराये गये कार्यों के विरुद्ध संवेदकों को भुगतान करने हेतु अधिदायना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही है।

अनु0: यथोदत्त।

विश्वासभाजन

(Signature)

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

(Signature)
06/01/22

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to Jan. 2022

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lacs Rs.)	Amount Received (In lacs 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 Lt. no -13 dt 04-02-2021	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 180.41040	Certified that out of Rs 4778.70108 lakh of grants-in-aid sanctioned during the years 2019-20 In favor of EE,RWD works division Sasaram-1 a sum Of Rs 4777.42092 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.1.28016 akh remaining unutilized at the end of the period under report.