

	Lt. no -29 dt 01-03-2021 Lt. no -47 dt 21-03-2021 Lt. no 80 dt 05-06-2021 Lt. no 161 dt 21-10-2021 Lt. no 169 dt 26-10-2021	111.15682 408.27042 465.59144 2.37027 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.

- i.
- ii.
- iii.
- iv.
- v.

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:-

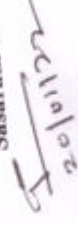
- i. Construction of Road Works.
- ii. Construction of CD works.


D.A. Q.

R.W.D, Works Division
Sasaram-1


Executive Engineer

R.W.D, Works Division
Sasaram-1


20/11/22

**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		
1	2	3	4	5 (in km) Length	6 (in Lacs) Amount	7 Main Work	8 Maintenance	9	10	11	12	13
1	2019-20	SASARAM ARA PWD PATH to SEMRA	M/S SHREERAM CONSTRUCTION,PROP-ASHUTOSH KUMAR RAY	1.100	82.19700	63.53852	9.00544	40.14125	40.14617	63.52574	23.38449	

नोट:-

- 1 खर्च का बिलाना MIS से होना आवश्यक है।
- 2 अधिकांशित राशि का पत्राचार मागीपुस्त की प्रथा एवं अंतिम पत्र की अभिलेखित प्रथा प्रति संतान होना आवश्यक है।
- 3 पूर्व निर्धारित राशि का उपयोग प्रमाण पत्र संतान होना आवश्यक है।
- 4 योजनावार सभी पत्रों का अधिकांशना एक साथ होना आवश्यक है।
- 5 निर्धारित राशि का शीरो शीरो 15 दिनों के अन्दर बाडो कायानय से 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..... 102 330 सासाराम/दिनांक 21.01.2022

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

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क योजना
(SC) 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।

अनु०: यथोक्त।

विश्वासभाजन



21/01/22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सासाराम-1
20/01/22

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 2019-22 In favor of EE,RWD works division Sasaram-I 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.