

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

पत्रांक.....156 3130 सासाराम/दिनांक 29.01-2022

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 सम्पर्क 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 सम्पर्क योजना (SC) 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।

अनु०: यथोक्त।

विश्वासभाजन

29/1/22  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सासाराम-1

29/01/22

**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 <b>5256.08917</b> lakh of grants-in-aid sanctioned during the years <b>2019-22</b> In favor of EE,RWD works division Sasaram-1 a sum Of Rs <b>4809.64807</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.446.44110 Lakh remaining unutilized at the end of the period under report.

	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	
	Total:	5256.08917	


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.

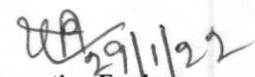
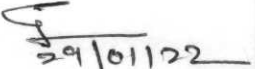
**Kind of Checks exercised:-**

- 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  
  
29/01/22

**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	2019-20	Trimohani More se to ubadhi	MURLIDHAR SINGH	3.000	243.62200	187.73406	27.29678	120.24446	120.24433	187.66322	67.41876	
2	2020-21	PMGSV Path Se Ahirauli	M/S BHOLE SHANKAR CONSTRUCTION,	3.000	239.91400	219.29124	22.13682	120.29140	120.29140	215.97385	95.68245	
3	2019-20	Karwar More to Karwar	Chandan Kumar	0.550	43.94500	35.50651	3.08242	0.00000	0.00000	20.29387	20.29387	

नोट:-

- 1 खर्च का मिलान MIS से होना आवश्यक है ।
- 2 अभियांत्रिकी राशि का पथवार मापीयुस्त की प्रथम एवं अन्तिम पेज की अभियन्ताणित छाया प्रति सलन होना आवश्यक है ।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलन होना आवश्यक है ।
- 4 योजनावार सभी पर्यो का अभियाचना एक साथ भेजना आवश्यक है ।
- 5 निर्गत राशि का डी० सी० विपत्र 15 दिनों के अन्दर बाडा 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

29/10/22