MMGSY (SC) Allotment Requisition Format **Rural Works Department**

Name of Contractor (in Sanction Administrative Agreement Amount Allotment Amount Allotment Amount Allotment Amount Allotment Amount Allotment Amount Allotment Amount Amou	Na	me of DIV	Name of Division:- Sasaram-1										
2 3 3 10 10 10 10 10 10 10 10 10 10 10 10 10	No.			Name of Contractor (in English)	Admini	strative	Agreem (in l	ent Amount acs)	Allotment Received (in Lacs)	Total Expenditure as per MIS (in	Value of Measurement (in Lacs)		Remarks
2 3 4 5 6 7 8 9 10 11 12 2020-21 Sudama Mushar ke Ghar se Shivji Mumtaj Ansari 0.850 62.70300 61.45678 3.74162 0.00000 0.00000 22.23024 22.23024 22.23024 2019-20 N.H 2 (GT Road) to Badaiya Bag Sushma Associates Private 1.000 80.30600 66.46199 4.31528 0.00000 0.00000 36.26860 36.26860					Length (in km)		Main Work	Maintenance					
2020-21 Sudama Mushar ke Ghar se Shivji Mumtaj Ansari 0.850 62.70300 61.45678 3.74162 0.00000 0.00000 22.23024 2019-20 N.H 2 (GT Road) to Badaiya Bag Limited Limited 2019-20 Sushma Associates Private Limited Limited Limited 2019-20 G.45678 3.74162 0.00000 0.00000 36.26860			Name Of Road					0	σ	10	11	12	13
2020-21 Sudama Mushar ke Ghar se Shivji Mumtaj Ansari 0.850 62.70300 61.45678 3.74162 0.00000 0.00000 22.23024 2019-20 N.H 2 (GT Road) to Badaiya Bag Sushma Associates Private Umited 1.000 80.30600 66.46199 4.31528 0.00000 0.00000 36.26860	1	2	3	4	2	9	,	0					
2019-20 N.H 2 (GT Road) to Badaiya Bag Sushma Associates Private Limited 1.000 80.30600 66.46199 4.31528 0.00000 0.00000 36.26860	н		Sudama Mushar ke Ghar se Shivji Mandir		0.850	62.70300			0.00000	0.00000	22.23024	22.23024	
	2		N.H 2 (GT Road) to Badaiya Bag	_	1.000	80.30600	66.46199	4.31528	0.00000	0.00000	36.26860	36.26860	

खर्च का मिलान MIS से होना आवश्यक है । अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पंज को अभिप्रमाणित छाया प्रति सलंग्र होना आवश्यक है । पूर्व निर्मात राक्षि का उपयोगिता प्रमाण पत्र सर्लप्र होना आवश्यक है। योजनावार सभी पर्भों का अधियाचना एक साथ भेजना आवश्यक है। निर्मात राक्षि का डी० सी० विपत्र 15 दिनों के अन्दर ब्राडा कामीलय में उपलब्ध कराया जाना आवश्यक है।

Works Brysidir 1985 and Tam-1

Works Division-Sasaram-1 Butal, Works Department EXECUTIVE ENGINE

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम—ो

Email ID:- ee.rwd.sasaram1@gmail.com

Mob:- 8986915310

पत्रांक 1771 निर्दे

सासाराम / दिनांक . 06 : 11 - 20 20

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 (एस०सी०) मद के अंतर्गत पथ में कराये गये कार्य के विरूद्ध 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 विरूद्ध संवेदको को भुगतान करने हेतु अधियाचना 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

कार्यप्रात्मक क्ष्मिसंसा, व. प्रातीताणकार्थः विभागः

कार्य प्रमंडल, सासाराम-1

FORM GFR 19-A (See Government of India's Decision (I) below Rule-150) Form of Utilization Certificate up to Nov 2020

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	MMGSY (SC) Work, BRRDA PATNA		Certified that out of Rs 2566.13769 lakh of grants-in-aid sanctioned during the years 2019-20 In favor of EE,RWD works division
	(SC)	Letter No:-145 Date:29/11/2019	125.41064	Sasaram-1 a sum Of Rs 2434.5155 lacs has been utilized for the purpose of MMGSY (SC) Schemes as given in the margin
		Letter No:-156 Date:18/12/2019	64.38166	for which it was sanctioned and that the balanc of Rs.131.62210 akh remaining unutilized at the end of the period under report.
		Letter No:-08 Date:13/01/2020	315.32870	
	0.00	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	296,41928	
	1	Date:06/03/2020	///	The second secon
		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	
		Letter No:-154 Date:18/09/2020	6.69335	
		Letter No:-169 Date:29/09/2020	46.21257	
	Total:		2566.13769	

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.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction materials have been tested.
- 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.

Physical Progress achieved:-

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

D.A.O.

R. W.D. D. Wakka Divisio Difficer
R. S. Sabababaka Division, Sasaram-1

Executive Engineer R.W.D. Works Division

Sasayani T) Div.