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

Works Division- Sasaram-1 Rural Work's Department N. 20.02. M

Divisional Accounts Officer

पूर्व निगत राथि का उपयोगता प्रमाण पत्र सलग्न होना आवस्पक है । योजनावार सभी पर्यों का अधियाचना एक साथ भेजना आवस्पक है । निगत राथि का डी० सी० विपन्न 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवस्पक है ।

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

20/00/27

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

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

Mob:- 8986915310

पत्रांक..

260

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 (सामान्य) 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 (सामान्य) 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।

निम्नांकित संवेदको का नाम प्राधिकार पत्र में जोड़ने की कृपा की जाय।

अनु :- यथोक्त।

विश्वासभाजन

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

20/02/24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150) Form of Utilization Certificate up to Feb 2021

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
	Constructi on of Rural roads Under MMGSY (GEN)	MMGSY (GEN) Work, BRRDA PATNA		Certified that out of Rs2653.15634 lakh of grants-in-aid sanctioned during the years 2020-21 In favor of EE,RWD works division Sasaram-1 a
		Letter No:-154 Date:17/12/2019	199.26586	sum of Rs 2539.72078 lacs has been utilized for the purpose of MMGSY (GEN) Schemes as given in the margin
		Letter No:-01		for which it was sanctioned and that
		Date:06/01/2020	101.19999	the balance of Rs 113.43556 remaining unutilized at the end of the
		Letter No:-19 Date:27/01/2020	507.87578	period under report.
		Letter No:-27		
		Date:07/02/2020	185.12065	
	- 2	Letter No:-32		
		Date:18/02/2020	168.85742	
		Letter No:-45		
		Date:03/03/2020	320.97430	
		Letter No:-61	70 00570	
		Date:17/03/2020	78.23579	
		Letter No:-79	708.66162	
		Date:15/05/2020	708.00102	
		Letter No:-94	20 72402	
		Date:03/06/2020	39.73492	`
		Letter No:-116	0.01010	
		Date:24/07/2020	9.01919	
		Lt no. 187 dated 26- 11-20 Lt. No. 05 dated 18-1- 21	204.64284 129.56798	
	Total:	41	2653.15634	

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.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

All other caudal formalities have been observed.

Physical Progress achieved:-

Construction of Road Works. i. ii.

Construction of CD works.

R.W.D, Works Division Sasaram-1

Executive Engineer R.W.D, Works Division

Sasaram-1

20/02/21