

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)	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	2018-19	Jaypur Vishunpura (PMGSY) to Pachaswa Mahadalit Nut Tola	Ajay Kumar Mishra	1.200	96.47500	77.73692	6.56519		63.80566	63.80566	75.97316	12.16750	
2	2019-20	Pul Ke Najdik Se to Prandihra	Ravindra Kumar Singh	1.2	96.003	79.80369	5.38377		52.04619	51.45171	66.67252	14.62633	
3	2020-21	Kargahar Barhari Dharpura PMGSY Path Se Tetradih	ABHIMANYU KUMAR SINGH	2.500	196.10700	183.04273	21.41357		20.10305	20.10305	109.16097	89.05792	
4	2019-20	Shankar Tola Vasundhara Road to Garvey	Subash Ranjan Ray	1.000	77.86300	57.18903	7.93335		14.27611	14.27611	40.78888	26.51277	
5	2019-20	BAKSRA MORE to BAKSRA	RINA SINGH	1.300	103.77700	83.25592	7.97874		44.60287	44.60287	68.82385	24.22098	
6	2019-20	Fakila Prathamik Vidyalaya to Fakila Ganw	Hemant Kumar Singh	2.000	152.35700	120.12298	12.69089		57.11357	57.11357	70.94853	13.83496	
7	2019-20	Resedua Pmgsy Road to Akodhia	M/S BHOLE SHANKAR CONSTRUCTION,	1.000	79.98800	61.74479	5.91425		17.07763	17.07763	48.79323	31.71560	
8	2019-20	NH-30 Chitauwn Pull to PMGSY Raod Andaur	ANITA DEVI	1.300	101.03500	67.15270	10.93470		0.00000	0.00000	34.56200	34.56200	

नोट:-

- 1 खर्च का मिलान MIS से होना आवश्यक है।
- 2 अधिवाचित राशि का पथवार मापपुस्त को प्रथम एवं अन्तिम पेज को अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
- 3 पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- 4 योजनावार सभी पर्यो का अधिवाचना एक साथ भेजना आवश्यक है।
- 5 निर्गत राशि का डी० सी० विवर 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


Divisional Accounts Officer
Rural Work's Department
Works Division- Sasaram-1


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

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

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

Mob:- 8986915310

पत्रांक 527 अनु

सासाराम/दिनांक 09.03.2021

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 (एस0सी0) मद के अंतर्गत पथ में कराये गये कार्य के विरुद्ध 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 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

11/03/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सासाराम-1
8/03/21

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to March 2021

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 (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	 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	Certified that out of Rs 3224.98998 lakh of grants-in-aid sanctioned during the years 2019-21 In favor of EE,RWD works division Sasaram-I a sum Of Rs 3031.19051 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.193.79947 lakh remaining unutilized at the end of the period under report.

		Lt. no -13 dt 04-02-2021	180.41040	
		Lt. no -29 dt 01-03-2021	111.15682	
	Total:		3224.98998	

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
08/03/21