

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

Name of Division:- Sasaram-1

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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	
1	2			Length (in km)	Amount (in Lacs)							
1	2018-19	Chmrha More to Chmrha	Ram Nandan Singh	3.500	276.06000	209.04168	24.27823	129.85142	129.85142	208.82392	78.97250	

श्री:-

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एवं विहित राशि का उपर्युक्त राशि पर समय होना आवश्यक है।
योजनावार सभी पर्यटकों को अधिवारण एक साथ होना आवश्यक है।
विहित राशि का शी. सी. 15 दिनों के अंदर बांटा कर दिया जायेगा 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

पत्रांक..... 451 ~~3430~~ सासाराम/दिनांक 10.03.2022

प्रेषक,

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

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,
BRDA 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,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (सामान्य) मद के अंतर्गत पथ में कराये गये कार्यों के विरूद्ध संवेदकों को भुगतान करने हेतु अधिचाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही है।

अनु०: यथोक्त।

विश्वासभाजन


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

10/03/22

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to March 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 (GEN)	MMGSY (GEN) Work, BRRDA PATNA Letter No:-154 Date:17/12/2019 Letter No:-01 Date:06/01/2020 Letter No:-19 Date:27/01/2020 Letter No:-27 Date:07/02/2020 Letter No:-32 Date:18/02/2020 Letter No:-45 Date:03/03/2020 Letter No:-61 Date:17/03/2020 Letter No:-79 Date:15/05/2020 Letter No:-94 Date:03/06/2020 Letter No:-116 Date:24/07/2020 Lt no. 187 dated 26-11-20 Lt. No. 05 dated 18-1-21 Lt. No. 27 dated 26-02-21 Lt. No. 46 dated 21-03-21 Lt. No. 78 dated 05-06-21 Lt. No. 170 dated 26-10-21	 199.26586 101.19999 507.87578 185.12065 168.85742 320.97430 78.23579 708.66162 39.73492 9.01919 204.64284 129.56798 12.12315 95.79460 32.73089 17.97647 3085.51226	Certified that out of Rs 3085.51226 lakh of grants-in-aid sanctioned during the years 2019-22 In favor of EE,RWD works division Sasaram-1 a sum of Rs 3084.60297 lacs has been utilized for the purpose of MMGSY(GEN) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.90929 remaining unutilized at the end of the period under report.
	Total:		3085.51226	

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:-

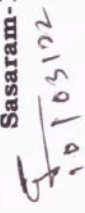
- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- v. All other caudal formalities have been observed.

3. Physical Progress achieved:-

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


D.A.O.
R.W.D, Works Division
Sasaram-1


Executive Engineer
R.W.D, Works Division
Sasaram-1


10/03/22