

**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)							
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Baur Water Tank to Baur Mahto Tola	Ravi Ranjan Kumar	0.55	42.662	34.013	2.13564	29.56841	29.56841	33.96227	4.39386	
2	2019-20	Babhanl Senduar Pmgsy Road to Phari Harijan Tola	Ravi Ranjan Kumar	0.525	41.539	32.34013	2.92434	28.31289	28.31289	31.31860	3.00571	
3	2019-20	Lahuwara Panalla Mmgsy Road to Balbhadarpur Tola	Ravi Ranjan Kumar	0.600	44.97100	34.25388	3.83143	25.09972	25.09972	30.58402	5.48430	
4	2020-21	Amara Akodi Gola Path Bahradh More To Semra	Shahad Engineers Private Limited	1.100	79.99700	203.67324	10.56889	129.96623	129.96623	202.24463	72.27840	
5	2019-20	Mohanpur khansa More to Committe Hall Hote Huye Khansa Ganw tak	RINA SINGH	1.825	145.83400	113.79562	15.19408	48.32616	48.32616	107.36284	59.03668	

श्री:-

खर्च का विवरण MIS से होना आवश्यक है ।

2 पूर्व निर्दिष्ट राशि का उपयोक्तिगत प्रमाण एवं संबंधित होना आवश्यक है ।

3 योजनावार सभी पर्यों का अभिलेखनीय एक साथ होना आवश्यक है ।

4 निर्दिष्ट राशि का भी 15 दिनों के अन्दर बांध काढीया में उपलब्ध करायी जानी आवश्यक है ।

Divisional Accounts Officer
Rural Works Department
Works Division- Sasaram-1

Executive Engineer
Rural Works Department
Works Division- Sasaram-1

06.02.23

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

पत्रांक..... **272 अनु०** सासाराम/दिनांक..... **08/02/2023**

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 संपर्क 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 संपर्क योजना
(SC) 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।

अनु०: यथोक्त।

विश्वासभाजन

06.02.23

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

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate up to Feb. 2023

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 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 6911.18697 lakh (Through CFMS 6429.93664 + Through A/C 481.25033) of grants-in-aid sanctioned during the years 2019-23 In favor of EE,RWD works division Sasaram-1 a sum Of Rs 6904.88975 lacs (Through CFMS 6423.63942 + Through A/C 481.25033) 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.6.29722 Lakh (Through CFMS 6.29722 + Through A/C 0.00000) remaining unutilized at the end of the period under report.

2	Total:	6911.18697	111.15682
	Lt. no -29 dt 01-03-2021		408.27042
	Lt. no -47 dt 21-03-2021		465.59144
	Lt. no 80 dt 05-06-2021		2.37027
	Lt. no 161 dt 21-10-2021		677.47897
	Lt. no 169 dt 26-10-2021		477.38809
	Lt. no 218 dt 22-01-2022		208.84841
	Lt. no 258 dt 11-03-2022		561.74841
	Lt. no 279 dt 07-04-2022		76.68988
	Lt. no 283 dt 12-04-2022		1.75709
	Lt. no 292 dt 02-05-2022		39.35070
	Lt. no 329 dt 26-07-2022		130.64109
	Lt. no 359 dt 30-09-2022		481.25033
	Through A/c Lt. no 386 dt 25-11-2022		154.81189
	Lt. no 389 dt 01-12-2022		

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:-

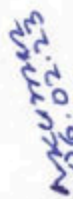
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ 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