

**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	Length (in km)	Amount (in Lacs)	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
							8	7					
1	2019-20	Reseda Pmgry Road to Akodha	M/S BHOLE SHANKAR CONSTRUCTION,	1.000	79.98800	61.74479	5.91425	56.30782	56.30782	59.52835	3.22053		
2	2019-20	Sheosagar Chenary PWD ROAD to Tanri Tola	NIRANJAN KUMAR SINGH	1.500	113.43800	84.52544	9.54943	62.10025	62.10025	72.29566	10.19541		
3	2019-20	Bedwalliya to Mamrezpur	Baldeo Singh	2.400	183.58900	153.55956	19.90583	124.16378	124.16378	132.43263	8.26885		
4	2019-20	NH-2 to Bhalwa Tola	Dhananjay Kumar Singh	1.500	119.01600	83.34817	11.00323	79.28707	79.28673	83.18794	3.90087		
5	2019-20	Saraiya More saraiya to Saraiya	RINA SINGH	3.000	232.83700	179.25893	26.25459	69.75924	69.75915	174.72977	104.97053		
6	2018-19	Dargaw Mahipur Path to Ughani Musahar Tola	M/S M.S. Enterprises Prop-	1.500	126.17800	99.06561	11.01088	90.88791	90.88791	96.07903	5.19112		
7	2019-20	GHEVRA GRAM MORE to GHEVRA	RINA SINGH	1.000	77.86300	66.21511	9.87334	38.78101	38.78101	64.92434	26.14333		
8	2020-21	PMGSY Path Se Mojari	Surya Prakash	0.750	57.54700	48.81671	5.28797	33.33171	33.33171	46.89082	13.55911		

पृष्ठ:-

खर्च का विवरण MIS से होना आवश्यक है ।

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पूर्व विवरण सही एवं संपूर्ण होना आवश्यक है ।
योजनाएं सही एवं सही होना आवश्यक है ।
विवरण सही एवं सही होना आवश्यक है ।

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

Executive Engineer
Rural Works Department

24.05.23

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

पत्रांक..... 971/2020 सासाराम/दिनांक 24.5.2023

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 सम्पर्क 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 सम्पर्क 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

NR Kumar
24.05.23

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 May, 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 7566.96444 lakh (Through CFMS 6797.46050 + Through A/C 769.50394) of grants-in-aid sanctioned during the years 2019-23 In favor of EE,RWD works division Sasaram-1 a sum Of Rs 7551.82018lacs (Through CFMS 6782.31624+ Through A/C 769.50394) 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. 15.14426Lakh (Through CFMS 15.14426 + Through A/C 0.00000) remaining unutilized at the end of the period under report.

Lt. no -29 dt 01-03-2021	111.15682		
Lt. no -47 dt 21-03-2021	408.27042		
Lt. no 80 dt 05-06-2021	465.59144		
Lt. no 161 dt 21-10-2021	2.37027		
Lt. no 169 dt 26-10-2021	677.47897		
Lt. no 218 dt 22-01-2022	477.38809		
Lt. no 258 dt 11-03-2022	208.84841		
Lt. no 279 dt 07-04-2022	561.74841		
Lt. no 283 dt 12-04-2022	76.68988		
Lt. no 292 dt 02-05-2022	1.75709		
Lt. no 329 dt 26-07-2022	39.35070		
Lt. no 359 dt 30-09-2022	130.64109		
Through A/c Lt. no 386 dt 25-11-2022	481.25033		
Lt. no 389 dt 01-12-2022	154.81189		
Lt. no 38 dt 23-03-2023	335.35703		
Through A/c Lt. no 49 dt 13-04-2023	288.25361		
Lt. no 50 dt 13-04-2023	32.16683		
2	Total:	7566.96444	

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. Ojha
R.W.D, Works Division
Sasaram-I


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