# कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग , कार्य प्रमंडल , सासाराम—1

पत्रांक:- 0123 /सासाराम–1 दिनांक:- 24(1) 25

प्रेषक:-

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल सासाराम-1।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी –सह सचिव बिहार ग्रामीण पथ विकास एजेंसी ग्रामीण कार्य विभाग बिहार पटना।

विषय:-

मुख्यमंत्री ग्राम संपर्क योजना अंतर्गत (AWSESH) में आवंटन हेतु अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम संपर्क योजना (AWSESH) अंतर्गत कराये गए कार्य का भुगतान हेतु अधियाचना एवं उपयोगिता प्रमाण पत्र विहित प्रपत्र में तैयार कर आवश्यक करवाई हेतु समर्पित की जाती है।

अनुलग्नक:- संलग्न सूची

1 . पथ का आवंटन अधियाचनाप्रपत्र

2 उपयोगिता प्रमाण पत्र

विश्वासभाजन

ग्रामीण कार्य विभाग

कार्य प्रमंडल सासाराम-11

## Form GFR-19-A

(See Government of india's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of Jan 2025
MUKHYA MANTRI GRAM SAMPARK YOJNA (MMGSY (AWSESH))

PWD WORKS DIVISION SASARAM-1

SI No	Name Of Scheme	Sanction No & Date with amount (in lac)  Letter no:-56 &	Amount Received (in lac)	Particulars
1	MMGSY (AWSESH)	19/07/2024 Letter no:-65 & 08/08/2024 Letter no:-70 & 29/08/2024 Letter no:-88 & 15/10/2024 Letter no:-98& 29/10/2024 Letter no:-103& 06/11/2024 Letter no:-109 & 21/11/2024	21.47809 22.37593 51.79695 19.10849 13.72694 26.59460 43.89729	Certified that out of 198.97829 lacs of grants ia aid sanctioned during the year up to 2024-25 in favour of Executive Engineer RWD, Works Division Sasaram-1 under this department a sum of Rs 198.94636 lacs has been utilized for the purpose of MMGSY (AWSESH) Scheme remaining 0.03193 utilized at the end of the period under report
		TOTAL	198.97829	

Certified and verified myself that the conditions on which the grands in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have excercised the folloeing checks to see that the money was actually utilized for the purpose for which it was sanctioned

### Kinds of Checks exercised:-

- i Works have been Supervised by Executive Engineer / Superintendind Engineer.
- ii Periodical inspection has been conducted by Executive Engineer / Superintendind Engineer.
- iii Construction material have been tested
- iv Measurments have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
- All other Codal formalities have been observed.

### **Physical Progress Achieved:-**

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

Divisional Accounts Officer RWD Works Division Sasaram-1 Executive Engineer RWD Works Division Sasaram-1

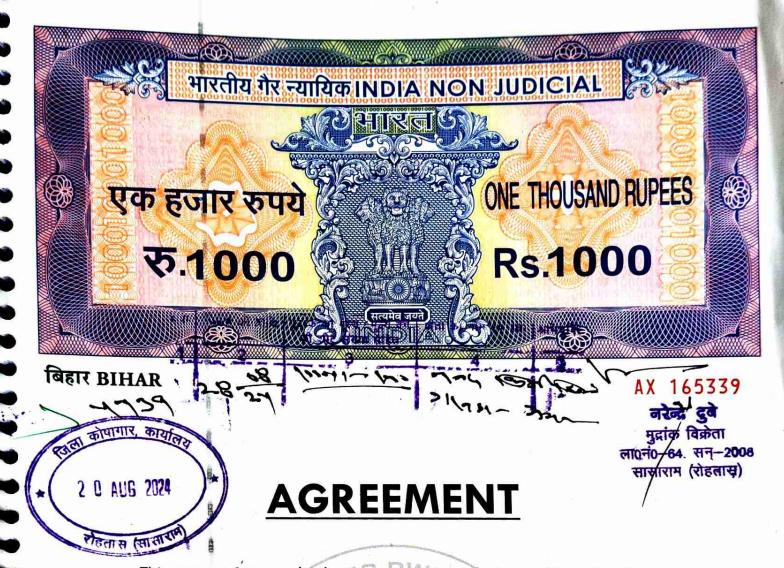
# MMGSY(AWSESH) Allotment Requisition Format Road **Rural Works Department**

Name	of Divi	Name Of Division: - Sasaram-1	am-1										
SI NO	Year	Package No	Name of Road	Name Of Contractor	Administra	Administrative Sanction	Agreement	Agreement Amount (in lac)	Allotment Received (in lac)	Total Expenditure as per MIS (in lac)	Value of Measurment (in lac)	Current Demand (in lac)	Remarks
					Length	Amount	Main Work	Maintenance					
just.	2023-24	MMGSY (AWSESH)- NDB-BRRP2- 39-SASARAM- 1	Ara Sasaram Pwd Road to Guljar Tola	Nand Kishore Singh	0.56.0	95.97200	63.21589	5.74551	0.00000	0.00000	42.83639	42.83639	In Progress
2	2023-24	MMGSY (AWSESH)- NDB-BRRP2- 39-SASARAM-	Lalganj Uchitpur Road to Niyay Pasi Tola	Nand Kishore Singh	1.290	142.96000	94.87613	7.79894	0.00000	0.00000	57.01475	57.01475	In Progress

**Divisional Accounts Officer RWD Works Division** Sasaram-1

> **RWD Works Division** Executive Engineer

Sasaram-1



This agreement, made the ........between Executive Engineer,
Rural Works Department, Work Division, Sasaram-1 of the one part, and
NAND KISHORE SINGH(GSTN-NA) (Bid id-583342) Whereas the Employer is
desirous that the contractor execute Road from: MMGSY(AWSESH)-NDBBRRP2-39-Sasaram-1, Tender ID: 2024\_ECBIH\_133781\_1 and thereafter
undertake routine maintenance for five years; and the Employer has accepted
the Bid by the contractor for the execution and completion of such works and the
remedying of any defects and toutine maintenance therein at a cost of
41726065.00 (Two Crore Two Lakh Fourty Four Thousand Three Hundred and
Twelve Only.)