

		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
2	Total:		6911.18697

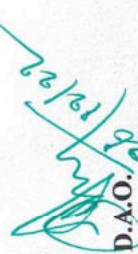
2. Certified that I have satisfied my self that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.

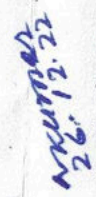
Kind of Checks exercised:-

- 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


26.12.22
Executive Engineer
R.W.D, Works Division
Sasaram-1

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

Name of Division:- Sasaram-1

NAME OF DIVISION - SUB-DIVISION -												
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	3	4									
1	2019-20	Fakila Prathamik Vidyalaya to Fakila Ganw	Hemant Kumar Singh	2,000	152.35700	120.12298	12.69089	97.97374	97.97374	109.40271	11.42897	

नॉट:-

खर्च का विवरण MIS से होना आवश्यक है ।

1 पूर्व निर्धारित राशि का उपयोग पत्र संचालन होना आवश्यक है ।
2 योजनावार सभी पथों का अधियाहाना एक साथ होना आवश्यक है ।
3 निर्धारित राशि का ढीं सीं विपत्र 15 दिनों के अन्दर बाडो कायलिय से 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

26.12.22

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

प्रेषक,

पत्रांक...१२११३५५६..... सासाराम / दिनांक...२६/१२/२२...

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सासाराम-1

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,

BRARDA तीसरी मंजिल

भूमि विकास बैंक भवन,

बुद्ध मार्ग, पटना।

विषय :-

मुख्यमंत्री ग्राम सम्पर्क योजना (SG) 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 (SG) 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

26.12.22

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

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 2019-22 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.