

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)	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	5	6	7	8	9	10	11	12	13
1	2018-19	Billari Phokhar ke Najdik to Billari Tola	JAI BAJRANG BALI CONSTRUCTION,PROP.SHA CHIDANAND TIWARI	2.600	213.06700	164.01236	21.43323	155.76252	155.76252	163.85460	8.09208	
2	2019-20	Ramawadesh Paswan to Chilahruwa	JAI BAJRANG BALI CONSTRUCTION,PROP.SHA CHIDANAND TIWARI	1.150	83.29300	60.16126	6.08099	56.11000	56.10970	58.87354	2.76354	
3	2019-20	Dargawn Malhipur Path to Datauli	JAI BAJRANG BALI CONSTRUCTION,PROP.SHA CHIDANAND TIWARI	1.150	92.02900	68.21515	5.08398	64.43505	64.43505	67.31316	2.87811	
4	2019-20	Ramgarh Se to Turki Mahadali Tola Via Mahuli	JAI BAJRANG BALI CONSTRUCTION,PROP.SHA CHIDANAND TIWARI	1.150	91.74200	67.80739	5.14110	63.66462	63.66462	66.72211	3.05749	
5	2020-21	Amara Akodi Gola Path Bahradh More To Semra	Shahabad Engineers Private Limited	1.100	79.99700	203.67324	10.56889	180.56111	180.56111	195.90537	15.34426	
6	2020-21	Bhabhani Senduar Pmgysy Road to Barhari Tola	Amit Kumar	0.500	44.16700	38.13367	4.27457	11.93135	11.93135	35.79682	23.86547	

नोट:-
 1 खर्च का विवरण MIS से होना आवश्यक है।
 2 पूर्व विनिर्दिष्ट राशि का उपवीतिता प्रमाण पत्र संलग्न होना आवश्यक है।
 3 योजनावार राशि पूर्ण का अधिव्ययना एक साथ होना आवश्यक है।
 4 योजनावार राशि का शीरो रींग विवरण 15 दिनों के अन्दर वाइड कोडीफाय में 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

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

पत्रांक.....968 9488 सासाराम/दिनांक 23.5.23

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

28.05.23

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

93/05/23

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lac Rs.)	Amount Received (In lac 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-I 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.

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

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:-

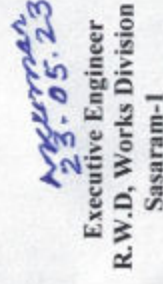
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been regorded in the MBs and test check conducted by the Assistant Engineer/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


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


23-05-23