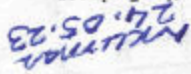


2
3
4
5

2 पूर्व निर्दिष्ट राशि का उपयोजित ग्राम पर सर्वेक्षण होना आवश्यक है।
3 राजस्व सहायक राशि का अधिग्रहण एक साथ होना आवश्यक है।
4 निर्दिष्ट राशि का शी. सी. विवर 15 दिनों के अन्दर शी. सी. विवरण में उपलब्ध कराया जाना आवश्यक है।


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


24.05.23
Executive Engineer
Rural Works Department

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

पत्रांक 972 997 सासाराम / दिनांक 24.5.23

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 विरूद्ध 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 विरूद्ध संवेदको को भुगतान करने हेतु
अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही है।

अनु०: यथोक्त।

विश्वासभाजन

24.05.23

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

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-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.

2	Total:	7566.96444	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		
	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. 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.

[Signature]
D.A.O. Division

[Signature]
24.05.23
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:- 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	Kapasiya More to Kapasiya	M/S OM CONSTRUCTION	1	77.392	67.77264	8.83037	63.21736	63.21728	66.32237	3.10501	
2	2019-20	Ghasa Nahar Pul to Manipur Ganw	Deepak Kumar Shrivastav	1.900	145.70300	129.67727	21.56862	118.04037	118.03749	126.73602	8.69565	
3	2019-20	Fakila Prathmik Vidyalaya to Fakila Ganw	Hemant Kumar Singh	2.000	152.35700	120.12298	12.69089	105.97403	105.97403	109.40271	3.42868	
4	2019-20	Ghurampur Pul to Ghurampur Gawn	RINA SINGH	1.000	79.54700	69.49968	7.23943	64.26648	64.26648	68.59520	4.32872	
5	2019-20	Jalwaia Middle School to Jalwaia	BHUPENDRA KUMAR SINGH	1.900	151.88200	111.68535	9.50107	100.02988	100.02988	111.49357	11.46369	
6	2019-20	Khurhuria More to Khurhuria	Chandan Kumar	0.600	46.24900	36.80827	3.57373	31.32462	31.32462	36.78264	5.45802	
7	2020-21	Mominpur More to Mominpur	Rahul Ranjan	0.600	48.06800	35.09006	2.44611	22.94806	22.94806	29.93845	6.99039	
8	2019-20	Parwaliya More to Parwaliya Gawn	Rajnish Kumar Singh	1.000	79.94600	70.10966	8.53773	55.52316	55.52316	70.58065	15.05749	
9	2020-21	Dhanachua to Khairi	Vikash Kumar	0.990	96.04400	86.57586	9.54871	73.48371	73.48371	89.65894	11.17523	
10	2020-21	Sukalai Pul to Pmgys Road Saranpur	M/S Asht Bhuj Construction Prop-Gopal Narayan Singh	1.020	94.95000	86.52703	9.33687	75.08715	75.08715	86.50749	11.42034	
11	2019-20	Meura More to Madhya Bidyalaya Meura	RINA SINGH	1.500	121.07500	93.80784	13.04690	56.35409	56.35409	93.28352	36.92943	
12	2019-20	Gangapur Tola to ekauni gram	RINA SINGH	2.500	190.51300	145.97585	22.19654	71.31251	71.31251	136.49485	65.18234	
13	2019-20	Garvey to Dhawadih	Ravindra Kumar Singh	1.400	107.08600	76.28768	9.69563	37.52340	37.52340	53.60484	16.08144	

श्री:-
1
खर्च का विवरण MIS में दर्शाया गया है।