

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

पत्रांक :- ..... 623 अटु. सासाराम/दिनांक:- 12/3/2024

प्रेषक

(ई0 रामचन्द्र पंडित)  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल सासाराम-1

सेवा में

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,  
BRARDA तीसरी मंजिल  
भूमि विकास बैंक भवन,  
बुद्धा 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 कार्रवाई हेतु समर्पित की जा रही है।

अनु0:-यथोक्त।

विश्वासभाजन  
  
(ई0 रामचन्द्र पंडित)

कार्यपालक अभियंता,

ग्रा0का0वि0, का0प्र0सासाराम-1

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In face Rs.)	Amount Received (In face 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 0 Lt. no:-169dt:29/09/2020	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	Certified that out of Rs 8108.61978lakh (Through CFMS 6853.46145 + Through A/C 1255.15833) of grants-in-aid sanctioned during the years 2019-24 In favor of EE,RWD works division Sasaram-1 a sum Of Rs 8061.06505 Lacs (Through CFMS 6844.76678+ Through A/C 1216.29827) 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.47.55473 Lakh (Through CFMS 8.69467 + Through A/C 38.86006) remaining unutilized at the end of the period under report.

Lt. no. 190 dt 7-12-20	49.54087
Lt. no -07 dt 19-1-2021	317.74420
Lt. no -13 dt 04-02-2021	180.41040
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
Lt. no 67 dt 26-05-2023	56.00095
Through A/c	
Lt. no 98 dt 31-07-2023	405.70079
Lt. no 106 dt 16-08-2023	7.36487
Lt. no 114 dt 25-08-2023	19.20837
Lt. no 152 dt 8-11-2023	14.71601
Lt. no 164 dt 17-11-2023	4.85108
Lt. no 175 dt 11-12-2023	1.30335
Lt. no 209 dt 09-02-2024	2.04233
Lt. no 210 dt 22-02-2024	30.46759

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Total:

8108.61978

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:-**

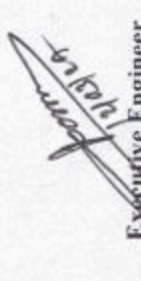
- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- v. All other caudal formalities have been observed.

**3. Physical Progress achieved:-**

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

  
D.A.O.

R.W.D, Works Division  
Sasaram-1

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

**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)	Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks	
				Amount (in Lacs)	Length (in km)							
1	2019-20	Sheosagar Chenary PWD ROAD to Tann Tola	NIRANJAN KUMAR SINGH	1.500	113.43800	84.52544	9.54943	72.29566	72.29566	79.15310	6.85744	
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यदि किसी भी प्रकार से कोई भी त्रुटि पाई जाए तो तुरंत सूचित करनी होगी।

यदि किसी भी प्रकार से कोई भी त्रुटि पाई जाए तो तुरंत सूचित करनी होगी।

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

Executive Engineer  
Rural Works Department