

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम-1 (रोहतास)।

पत्रांक 2723 —

सासाराम-1 / दिनांक 23/11/24

प्रेषक :-

ई0 रामचन्द्र पंडित
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सासाराम-1।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
बिहार ग्रामीण पथ विकास एजेन्सी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत **(General)** मद में अनुरक्षण कार्य हेतु राशि की अधियाचना समर्पित करने के सम्बन्ध में

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत **(General)** मद में अनुरक्षण कार्य हेतु संलग्न सूची के अनुसार आवंटन अधियाचना एवं उपयोगिता प्रमाण पत्र संबंधित प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु०:- यथोक्त।

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

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of utilisation Certification up to month of UPTO Oct. 2024
MMGSY (Gen/SC) Maintenance

R.W.D. Works Division-Sasaram-1 (Rohtas)

| SL. NO. | Name of Scheme | Sanction No & Date with Amount (In Rs. Lacs) | Amount Received (In Rs. Lacs) | Particulars |
|---------|--|--|---|---|
| 1. | Construction of Rural Road under M.M.G.S.Y (GEN./SC) Maintenance | Secretary cum Empowered officer B.R.R.D.A Letter No:-136 Date:01/12/2021 Letter No:-156 Date:05/10/2021 Letter No:-178 Date:16/11/2021 Letter No:-191 Date:03/12/2021 Letter No:-207 Date:30/12/2021 Letter No:-22 Date:01/02/2022 Letter No:-302 Date:02/06/2022 Letter No:-317 Date:01/07/2022 Letter No:-338 Date:22/08/2022 Letter No:-374 Date:26/10/2022 Letter No:-392 Date:06/12/2022 Letter No:-02 Date:02/01/2023 Letter No:-14 Date:30/01/2023 Letter No:-34 Date:20/03/2023 Letter No:-51 Date:21/04/2023 Letter No:-89 Date:17/07/2023 Letter No:-128 Date:25/09/2023 Letter No:-146 Date:25/10/2023 Letter No:-173 Date:11/12/2023 Letter No:-200 Date:23/01/2024 Letter No:-233 Date:20/03/2024 Letter No:-57 Date:24/07/2024 Letter No:-90 Date:17/10/2024 | 0.51192 5.88771 1.41456 0.93607 4.72850 0.73306 2.88637 1.40234 3.95382 4.79895 27.53368 0.61069 4.66858 4.98167 5.39240 20.49784 11.33202 11.00566 42.89056 31.39616 25.70296 4.54970 24.14290 | Certified that out of Rs. 243.06548 , Lacs of grant in aid received during the Year 2022-2024 in favour of Executive Engineer R.W.D. Works Div. Sasaram-1 A sum of Rs 209.05354 , Lacs has been utilized for the purpose of M.M.G.S.Y (GEN/SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 34.01194 Lacs remaining unutilized at the end of the period under. |

2. Certified that I have satisfied myself that the conditions on which the grants-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 actually 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 Consturction material have been tested.
- IV. Measurements have been recorded in the MBS and test check conducted by the Assistant Engineer/Executive Engineer.
- V. All other codal formalities have been observed.

3. Physiacl progress achieved:

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

Divisional Accounts Officer
Rural Works Department
Works Div. Sasaram-1

Executive Engineer
Rural Works Department
Works Div. Sasaram-1

प्रमाणित किया गया (GEN) विभाग के लिए अग्रिम भुगतान की पूर्ति का संतुष्टिपत्र प्राप्त

| क्र.सं. | विवरण | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | वृत्त | | |
|---------|--|------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------------|-------|
| | | | | | | | | | | | | | | | | | | | वृत्त | वृत्त (MIS) | |
| 1 | Gara Muslim Tola to Samudayik Bhavan Panditpura Tola | 15.10.2020 | 0.47451 | 0.59203 | 3.10850 | 0.00000 | 0.00000 | 4.17504 | 4.17504 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 1.50529 | 0.00000 | 1.50529 | 0.00000 | वृत्त | वृत्त |
| 2 | Delhva More to Mahadalt Tola | 15.09.2020 | 0.78543 | 0.00000 | 0.00000 | 0.00000 | 0.78543 | 0.78543 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 1.00064 | 4.73330 | 0.00000 | 5.73394 | 0.00000 | वृत्त | वृत्त |
| 3 | Laheri Road to Andour Road | 10.08.2020 | 0.33021 | 0.42516 | 2.35462 | 0.00000 | 0.00000 | 3.10999 | 3.10999 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 1.18498 | 0.00000 | 1.18498 | 0.00000 | वृत्त | वृत्त |
| 4 | Rupi More to Rupi | 04.12.2020 | 0.52315 | 0.65885 | 0.00000 | 0.00000 | 0.00000 | 1.18200 | 1.18200 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 3.40728 | 0.00000 | 0.00000 | 3.40728 | 0.00000 | वृत्त | वृत्त |

यदि वे अग्रिम भुगतान की पूर्ति का संतुष्टिपत्र प्राप्त

प्रमाणित किया गया

Divisional Accounts Officer
RWD Works Div. Sasaram-1

Executive Engineer
RWD Works Division Sasaram-1

- (1) अग्रिम भुगतान की पूर्ति का संतुष्टिपत्र प्राप्त
- (2) अग्रिम भुगतान की पूर्ति का संतुष्टिपत्र प्राप्त