

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल- मंडौल-बखरी।

Email id-cerwdmanjhaulbakhri@gmail.com

पत्रांक.....1576 (अनु०)

मंडौल-बखरी, दिनांक...05/11/24

प्रेषक,

ई० जितेन्द्र कुमार  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल मंडौल-बखरी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण,  
ग्रामीण कार्य विभाग, बिहार पटना।

विषय:- MMGSY (SC) पथ के वार्षिक अनुरक्षण (Maintenance) हेतु आवंटन उपलब्ध कराने संबंध में।

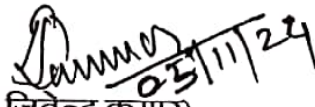
महाशय,

उपर्युक्त विषय के संदर्भ में कहना है कि शीर्ष "MMGSY (SC)" योजनान्तर्गत निम्न पथों का अनुरक्षण कार्य के भुगतान हेतु रु 91,520.00 (इक्यानवे हजार पाँच सौ बीस) का आवंटन संलग्न विवरण के अनुसार उपलब्ध कराने की कृपा की जाय।

अनु०:-यथोक्त।

  
5-11-24

विश्वासभाजन

  
(ई० जितेन्द्र कुमार)  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल मंडौल-बखरी।  
22/10/24

**FORM 19-A**

Form of Utilisation Certificate upto 08 October 2024  
**MUKHYA MANTRI GRAM SAMPARK YOJNA MAINTENANCE**

PIU : E.E. RWD, (W) Division, Manjhaul-Bakhari

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In Rs. Lacs)	Amount Received ( In Rs. Lacs)	Particulars
1	Construction of Rural roads under MMGSY (New) Maintenance	Upto 31.03.2020	85.00434	Certified that out of <b>Rs 198.09024 Lac</b> received upto 29.08.2024 in favour of Ex-Engineer, RWD, Works Division, Manjhaul-Bakhari; a sum of <b>Rs 194.34753 Lac</b> has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of <b>Rs 3.74271 Lac</b> is remaining unutilized.
		Vide Lt No 86we dt 28.05.20	22.84243	
		Vide Lt No 14we dt 14.08.20	1.61019	
		Vide Lt No 163we dt 28.09.20	4.99906	
		Vide Lt No 182we dt 17.11.20	2.09832	
		Vide Lt No 37we dt 15.03.2021	11.28848	
		Vide Lt No 88we dt 15.06.2021	4.03961	
		Vide Lt No 107we dt 15.07.2021	2.73839	
		Vide Lt No 156we dt 05.10.2021	15.69379	
		Vide Lt No 178we dt 16.11.2021	4.29620	
		Vide Lt No 227we dt 01.02.2022	10.18066	
		Vide Lt No 302we dt 02.06.2022	5.32604	
		Vide Lt No 317we dt 01.07.2022	0.11687	
		Vide Lt No 338we dt 22.08.2022	4.91724	
		Vide Lt No 34we dt 20.03.2023	0.64130	
		Vide Lt No 51we dt 21.04.2023	2.51267	
		Vide Lt No 89we dt 17.07.2023	4.19698	
		Vide Lt No 200we dt 23.01.2024	2.35805	
		Vide Lt No 233we dt 20.03.2024	5.91641	
		Vide Lt No 57we dt 24.07.2024	7.31321	
	<b>Total</b>		<b>198.09024</b>	


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.

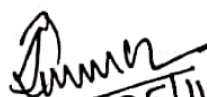
**Kind of Checks exercised :-**

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other / codal formalities have been observed.

**3 Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD Works.

  
 Div. Accounts Officer  
 RWD, Works Division,  
 Manjhaul-Bakhari

  
 Executive Engineer  
 RWD, Works Division,  
 Manjhaul-Bakhari  
 22/10/24

मुख्यमंत्री ग्राम सभा के लिए अनुसूचित जाति से संबंधित अध्यायना पाठ्य

मुख्यमंत्री ग्राम सभा के लिए अनुसूचित जाति से संबंधित अध्यायना पाठ्य

**Total Demand= Rupees Ninety One Thousand Five Hundred Twenty Only.**

*[Handwritten signature]*

$$\overline{22} \overline{110} \overline{2-4}$$