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

पत्रांक ________

<u>सासाराम-1</u> / दिनांक <u>3/01/25</u>

प्रेषक :-

ई० 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 (SC) मद में अनुरक्षण कार्य हेतु राशि की अधियाचना समर्पित करने के सम्बन्ध में

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत (SC) 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 हैं।

अनु0:- यथोक्त्।

(ई० सम्चन्द्रं पंडित) कर्यिपालक 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 Dece. 2024 MMGSY (Gen/SC) Maintenance

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

| 0. | | R.W.D. Works Div | ISIUII-Sasai aiii- | |
|------|--|--|----------------------------|---------------------------------|
| SL. | Name of | Sanction No & Date | Amount | Particulars |
| NO. | Scheme | with Amount | Received | |
| | | (In Rs. Lacs) | (In Rs. Lacs) | |
| 1. | Construction | Secretary cum | (III Its. Daes) | Certified that out of Rs. |
| | of Rural Road | | | 243.06548, Lacs of grant in aid |
| | | Empowered officer | | 245.00546, Lacs of grant in aid |
| | under | B.R.R.D.A | | received during the Year |
| | M.M.G.S.Y | Letter No:-136 | 0.51192 | 2022-2024 in favour of |
| | (GEN./SC) | Date:01/12/2021 | | Excutive Engineer R.W.D. |
| | Maintenance | Letter No:-156 | 5.88771 | Works Div. Sasaram-1 A |
| | | Date:05/10/2021 | | sum of Rs 230.99502, Lacs |
| | Λ | Letter No:-178 | 1.41456 | has been utilized for the |
| | | Date:16/11/2021 Letter No:-191 | 0.93607 | purpose of M.M.G.S.Y |
| | | Date:03/12/2021 | | (CEN/CC) Cohomes as given |
| | | Letter No:-207 | 4.72850 | (GEN/SC) Schemes as given |
| | | Date:30/12/2021 | 4.72030 | in the margin for which it was |
| | | Letter No:-22 | 0.72206 | sanctioned and that the |
| 1 | | Date:01/02/2022 | 0.73306 | balance of Rs 12.07046 Lacs |
| | | Letter No:-302 | | remaining unutilized at the end |
| 1 | | Date:02/06/2022 | 2.88637 | of the period under. |
| | | Letter No:-317 | | or the period under. |
| | | Date:01/07/2022 | 1.40234 | |
| | | Letter No:-338 | 3.95382 | |
| | | Date:22/08/2022 | 7 | |
| | | Letter No:-374 | 4.79895 | |
| | | Date:26/10/2022 | | |
| | | Letter No:-392 | 27.53368 | |
| - 1 | | Date:06/12/2022 Letter No:-02 | | |
| | , a , - | Date:02/01/2023 | 0.61069 | |
| | | Letter No:-14 | | |
| | | Date:30/01/2023 | 4.66858 | "] |
| | 1,5 % | Letter No:-34 | 4.98167 | × |
| | | Date:20/03/2023 | 4.30107 | ELA. |
| | | Letter No:-51 | E 20240 | |
| Sec. | *** | Date:21/04/2023 | 5.39240 | |
| | 1 TO | Letter No:-89 | | |
| | V. | Date:17/07/2023 | 20.49784 | 1 |
| | | Letter No:-128 | 11.33202 | |
| | | Date:25/09/2023 | | |
| | THE RESERVE | Letter No:-146 | 11.00566 | |
| 1 | | Date:25/10/2023 | | |
| | | Letter No:-173 | 42.89056 | |
| | | Date:11/12/2023 Letter No:-200 | | |
| | | Date:23/01/2024 | 31.39616 | |
| 0 | | Letter No:-233 | | |
| | | Date:20/03/2024 | 25.70296 | |
| | | Letter No:-57 | | |
| | - Le 14 | Date:24/07/2024 | 4.54970 | |
| | | Letter No:-90 | | |
| | 1750118 | Date:17/10/2024 | 24.14290 | |
| | 5,000 | | 8 | |
| | A CONTRACTOR OF THE PARTY OF TH | 4 Table 19 Comment of the Comment of | | |
| | | Total | 243.06548 | |
| | | | or or other metallics (CT) | |
| | | | | |

2. Certified that I have satisfied my self that the conditions on which the grants-in aidwas 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 Excutive Engineer/ Superintending Engineer. II Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- II. 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

RWD WD SASARAM-1

| 1 | 1 | क्रमांक | |
|--|----|---|--|
| Kapasiya More to Kapasiya | 2 | पथ का नाम | |
| M/S OM CONSTRUCTION 29.03.2022 0.38074 0.49030 0.00000 0.00000 0.00000 0.87104 | ω | संवेदक का नाम | |
| 29.03.2022 | 4 | कार्य पूर्ण होने की वास्तिविक तिथि | |
| 0.38074 | 5 | प्रथम वर्ष (लाख में) | कार्य पूर्ण कर्न क |
| 0.49030 | 6 | द्वितीय वर्ष (लाख में) | पर्न में नपनका करावे गये राशि का व्यय विवरणी |
| 0.00000 | 7 | तृतीय वर्ष (लाख में) | क्रमये व |
| 0.00000 | 8 | चतुर्थ वर्ष (लाख में) | त्ये राशि |
| 0.00000 | 9 | पंचम वर्ष (लाख में) | का व्यय |
| 0.87104 | 10 | कुल (लाख में) | विवरणी |
| 0.87104 | 11 | खुल (लाख में) खुल त्यय (MIS) | |
| 0.00000 | 12 | प्रथम वर्ष (लाख में) | |
| 0.87104 0.00000 0.49030 2.45274 0.00000 0.00000 | 13 | द्वितीय वर्ष (लाख में) | |
| 2.45274 | 14 | तृतीय वर्ष (लाख में) | वर्तमान अ |
| 0.00000 | 15 | ਬਰੁਬੰ ਹਥ (লਾਲ ਜੇ) | वर्तमान अधियाचित राशि |
| 0.00000 | 16 | पंचम वर्ष (लाख में) | राशि |
| 2.45274 | 17 | कुल (लाख में) | |

उपरोक्त पर्यो का मूल कार्य विशिष्टियों के अनुरुप पूर्ण कराया जा चुका है।
 संवेदकों के द्वारा किये गये अनुरक्षण कार्य का मासिक विपत्र प्रमण्डल में प्राप्त है।

Divisional Actory (Society Officer RWD Works Div. Sasaram-1

Executive Engineer works Division Sasaram-1