## कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मामाराम-1 (रोहतास)

पत्रांक प्यान द्वानु ०

<u> मासाराम-1</u> / दिनांक <u>22/02/25</u>

प्रेषक :-

ई० रामचन्द्र पंडित कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, <u>सासाराम-1</u>।

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 सगर्पित किया जाता हैं।

अनु0:- यथोवत्।

विश्वासभाजन कार्यप्रकार अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम–1

## (See Government of India's Decision (1) below Rule-150) Form of utilisation Certification up to month of UPTO Feb. 2025

## MMGSY (Gen/SC) Maintenance

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

SL.	Name of	Sanction No & Date	Amount	Particulars
NO.	Scheme	with Amount	Received	, arreads
110.	30	(In Rs. Lacs)	(In Rs. Lacs)	
1.	Construction	Secretary cum	(III KS. Lacs)	Certified that out of Rs.
1.	of Rural Road	Empowered officer		
				261.56638, Lacs of grant in aid
	under	B.R.R.D.A	0.51103	received during the Year 2022-
	M.M.G.S.Y	Letter No:-136	0.51192	2024 in favour of Excutive
	(GEN./SC)	Date:01/12/2021 Letter No:-156		Engineer R.W.D. Works Div.
	Maintenance	Date:05/10/2021	5.88771	Sasaram-1 A sum of Rs
		Letter No:-178		230.99502, Lacs has been
		Date:16/11/2021	1.41456	utilized for the purpose of
		Letter No:-191	0.93607	M.M.G.S.Y (GEN/SC)
		Date:03/12/2021		
- 1		Letter No:-207	4.72850	Schemes as given in the margin
		Date:30/12/2021	2000	for which it was sanctioned and
		Letter No:-22	0.73306	that the balance of Rs 30.57136
		Date:01/02/2022	0.73306	Lacs remaining unutilized at
	W.	Letter No:-302		the end of the period under.
		Date:02/06/2022	2.88637	and the period differen
		Letter No:-317		
		Date:01/07/2022	1.40234	
		Letter No:-338	3.95382	
		Date:22/08/2022		
		Letter No:-374	4.79895	
		Date:26/10/2022	4.73633	
		Letter No:-392	27 52260	
		Date:06/12/2022	27.53368	
		Letter No:-02		
		Date:02/01/2023	0.61069	
		Letter No:-14		
		Date:30/01/2023	4.66858	
		Letter No:-34	4.98167	
		Date:20/03/2023	1.50207	
		Letter No:-51	F 20240	
		Date:21/04/2023	5.39240	
		Letter No:-89		
		Date:17/07/2023	20.49784	
		Letter No:-128	11.33202	
		Date:25/09/2023		
		Letter No:-146	11.00566	
		Date:25/10/2023	11.00566	
		Letter No:-173		
		Date:11/12/2023	42.89056	
		Letter No:-200		
		Date:23/01/2024	31.39616	
	1	Letter No:-233	31.33010	
		Date:20/03/2024	25.70296	
		cetter No:-57	4.54970	
		Date:24/07/2024		
		etter No:-90	24 14200	
		Date:17/10/2024	24.14290	
	L	cetter No:-132	18.50090	
	. [	Date:15/01/2025		
-				
	n	otal	261.56638	
1	l l			

2. Certified that I have satisfied my self that the conditions on which the grants-in aidway 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.
- II. Consturction material have been tested.
- IV. Measurements have been recorded in the MBS and test check conducted by the Assistant Engineer/Executive Engineer.
- All other codal formalities have been observed.
  - 3. Physiael progress achieved:

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

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

Excurvidingineer Rural Works Department Works Div. Sasaram-1

				90	मुख्य		
2	2 1				와.		
MR Road to Nauwa Village	Misharwaliya Pul to Devkhaira Mahadalit Tola MR Road to Nauwa				मुख्यमंत्री गाम सङ्क (SC) योजना के लिए अनुरक्षण मद का साथ का आधेगयन। प्रमू		
Singh	Rajnish Kumar Singh				संवेदक का जाम	ना के लिए अनु	
14.02.2022	14.02.2022			कार्य पूर्ण होने की वास्तविक तिथि		नुरक्षण सद र	
0.63133	0.63133		0.65217		पूर्व म उपलब्ध		
0.86470	0.86470		04.02.2022 0.65217 0.81548 0.00000 0.00000 0.00000 1.46765				
0.00000		0.00000			पूर्व में उपलब्ध करावे गवे राशि का व्यय चिवरणी		
0.00	14.02.2022 0.63133 0.86470 0.00000 0.00000 0.00000 1.49603						
	1.49603	1.46765	1.46765				
1.49603 0.00000 0.00000 3.46170 0.00000 0.00000		1.40/03	1.46765 0.00000 0.00000 4.26761 0.000000 0.000000		कुल त्यरा (NIS)		
		0.0000					
		0.00000			줘		
	3,46170		4.26761		तिंमान अर्ग		
	0.00000		0.00000		वर्तमान अधिवाधित राशि		
1	0.00000		0.00000		र्याश		
		3.46176		4.26761			
1		4		5			

Divisional Accounts Officer RWD Works Div. Sasaram-1