

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

पत्रांक 2478

सासाराम-1 / दिनांक 10/10/25

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 (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 है।

अनु0:- यथोक्त।

  
Executive Engineer  
RWD Works Division, Sasaram-1

**RWD WID SASARAM-1**

தரப்பட்ட பணியை (SCO) திறமை & கால அளவை மீட்டும் விலை மீட்டும் அளவை

பணியை	பணியை விவரம்	விலை மீட்டும் அளவை	விலை மீட்டும் அளவை	பணியை மீட்டும் அளவை										பணியை மீட்டும் அளவை						
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Shanar Tola Vasundhara Road to Ganyu	Subhan Ranjan Ray	01/10/2021	0.46160	0.59638	2.40387	1.47729	2.98921	7.93335	3.46685	0.00000	0.00000	0.00000	0.00000	1.30208	0.00000	1.30208	0.00000	1.30208	0.00000
2	N.H.2 (G T Road) to Budaya Bag	Sushma Associates Private Limited	06/02/2021	0.38366	0.45680	2.19620	0.60273	0.67589	4.31528	3.03666	0.00000	0.00000	0.00000	0.53217	0.00000	0.53217	0.00000	0.53217	0.00000	0.53217
3	N.H.2 (Bay Pass) Road to Kharri	Sushma Associates Private Limited	12/01/2021	0.45801	0.54576	2.63504	0.72087	0.80867	5.16635	3.63681	0.00000	0.00000	0.00000	0.63666	0.00000	0.63666	0.00000	0.63666	0.00000	0.63666
4	Palla Prithvi Vardha to Falia Ganyu	Hemant Kumar Singh	22.03.22	0.92331	1.17804	4.98424	2.67880	2.92650	12.65989	0.92331	0.00000	1.03941	1.35187	0.00000	0.00000	2.39128	0.00000	2.39128	0.00000	2.39128
5	Pipa More to Pipa Ganyu Tal	RINA SINGH	11.05.21	0.80712	1.04267	2.05229	2.62085	3.13237	9.65730	0.00000	0.80206	1.04093	2.04098	0.00000	0.00000	3.89207	0.00000	3.89207	0.00000	3.89207
6	Meura More to Madhya Bidwara Meura	RINA SINGH	28/08/2022	0.63387	0.81616	4.13745	2.32770	5.12672	13.04690	0.00000	0.55994	0.72137	0.00000	0.00000	0.00000	1.28131	0.00000	1.28131	0.00000	1.28131
7	GHEVRA GRAM MORE to GHEVRA	RINA SINGH	23/09/2022	0.47883	0.61756	3.10356	1.80029	3.87140	9.87334	0.00000	0.42159	0.53889	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
8	Gangpur Tola to ekunli gram	RINA SINGH	14/08/2022	1.05590	1.36933	6.98708	4.05814	8.72669	22.19654	0.00000	0.93231	1.20945	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	2.14176
9	Saraya More Saraya to Saraya	RINA SINGH	20/08/2022	1.27158	1.64004	8.30706	4.72868	10.31223	26.25459	0.00000	1.12416	1.44803	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	2.57319
10	Sorhi More to Sorhi Ganyu Madhya Vardha Tal	ANIL KUMAR SINGH	15/10/2020	0.48136	0.62223	3.38861	1.91438	2.30799	8.71457	6.40658	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	2.00043

**Executive Engineer**  
**RWD Works Division, Sasaram-1**

*[Signature]*  
11/10/22

**FORM GFR 19-A**

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

**MMGSY(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.	<b>MMGSY(SC) Maintenance</b>		260.45902	<p>Certified that out of Rs. <b>260.45902</b>Lacs of grant in aid received during the <b>Year 2022-2025</b> in favour of Excutive Engineer <b>R.W.D. Works Div. Sasaram-1 A</b> sum of Rs249.46785, Lacs has been utilized for the purpose of <b>MMGSY(SC) Maintenance</b> Schemes as given in the margin for which it was sanctioned and that the balance of Rs 10.99117.Lacs remaining unutilized at the end of the period under.</p>
		<b>Total</b>	260.45902	

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2. Certified that I have satisfied my self 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.

  
Executive Engineer  
RWD Works Division, Sasaram-1