

Name of Division:- Sasaram-1

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Divisional Accounts Officer
Rural Work's Department
Works Division - Sasaram-1

31.12.22
MKT/MA

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम-1

प्रेषक,

पत्रांक.....23103996... सासाराम /दिनांक...31/12/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सासाराम-1

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,
BRRDA तीसरी मंजिल
भूमि विकास बैंक भवन,
बुद्ध मार्ग, पटना।

विषय :- मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) मद के अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) मद के अंतर्गत पथ में कराये गये कार्यों के विरुद्ध संवेदको को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही है।

अनु०: यथोक्त।

विश्वासभाजन

AKSHAY
31.12.22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सासाराम-1

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to Dec 2022

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MMGSY (GEN)	MMGSY (GEN) Work, BRRDA PATNA Letter No:-154 Date:17/12/2019 Letter No:-01 Date:06/01/2020 Letter No:-19 Date:27/01/2020 Letter No:-27 Date:07/02/2020 Letter No:-32 Date:18/02/2020 Letter No:-45 Date:03/03/2020 Letter No:-61 Date:17/03/2020 Letter No:-79 Date:15/05/2020 Letter No:-94 Date:03/06/2020 Letter No:-116 Date:24/07/2020 Lt no. 187 dated 26-11-20 Lt. No. 05 dated 18-1-21 Lt. No. 27 dated 26-02-21 Lt. No. 46 dated 21-03-21 Lt. No. 78 dated 05-06-21 Lt. No.170 dated 26-10-21 Lt. No. 257dated 10-03-22 Lt. No. 289 dated 29-04-22 Lt. No. 358 dated 30-09-22 Lt. No. 383 dated 14-11-22	 199.26586 101.19999 507.87578 185.12065 168.85742 320.97430 78.23579 708.66162 39.73492 9.01919 204.64284 129.56798 12.12315 95.79460 32.73089 17.97647 77.81609 162.12974 85.85001 44.95947	Certified that out of Rs 3475.85207 lakh of grants-in-aid sanctioned during the years 2019-22 In favor of EE,RWD works division Sasaram-1 a sum of Rs 3475.67252 lacs has been utilized for the purpose of MMGSY(GEN) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.17955 remaining unutilized at the end of the period under report.
	Total:		3475.85207	

2. Certified that I have satisfied my self that the conditions on which the grant-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 utilized for the purpose for which it was sanctioned.

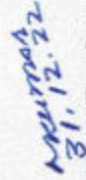
Kind of Checks exercised:-

- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- v. All other caudal formalities have been observed.

3. Physical Progress achieved:-

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


D.A.O.
R.W.D, Works Division
Sasaram-1


Executive Engineer
R.W.D, Works Division
Sasaram-1