

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

पत्रांक :- 267-358 सासाराम/दिनांक:- 02/02/2024

प्रेषक

(ई0 रामचन्द्र पंडित)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल सासाराम-1

सेवा में

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

विषय:-

मुख्यमंत्री ग्राम सम्पर्क योजना (SC) मद के अंतर्गत पथ में कराये गये कार्य के विरूद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय

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

अनु0:-यथोक्त।

विश्वासमाजन


(ई0 रामचन्द्र पंडित)
कार्यपालक अभियंता,
ग्रा0का0वि0, का0प्र0सासाराम-1

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to Feb. 2024

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 (SC)	MMGSY (SC) Work, BRRDA PATNA Letter No:-145 Date:29/11/2019 Letter No:-156 Date:18/12/2019 Letter No:-08 Date:13/01/2020 Letter No:-20 Date:28/01/2020 Letter No:-26 Date:07/02/2020 Letter No:-37 Date:19/02/2020 Letter No:-42 Date:28/02/2020 Letter No:-50 Date:06/03/2020 Letter No:-63 Date:19/03/2020 Letter No:-58 Date:13/05/2020 Letter No:-92 Date:03/06/2020 Letter No:-113 Date:23/07/2020 Letter No:-123 Date:13/08/2020 Letter No:-132 Date:27/08/2020 Letter No:-147 Date:09/09/2020 Lt.No:154Date:18/09/2020 0 Lt. no:-169dt:29/09/2020	125.41064 64.38166 315.32870 134.40093 64.66710 106.65984 185.86019 296.41928 51.98138 282.87129 408.68076 73.43015 206.95590 172.64583 23.53812 6.69335 46.21257	Certified that out of Rs 8074.80651lakh (Through CFMS 6853.46145 + Through A/C 1221.34506) of grants-in-aid sanctioned during the years 2019-24 In favor of EE,RWD works division Sasaram-1 a sum Of Rs 8061.06505 Lacs (Through CFMS 6844.76678+ Through A/C 1216.29827) has been utilized for the purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.13.74146 Lakh (Through CFMS 8.69467 + Through A/C 5.04679) remaining unutilized at the end of the period under report.

	Lt. no.190 dt 7-12-20	49.54087	
	Lt. no -07 dt 19-1-2021	317.74420	
	Lt. no -13 dt 04-02-2021	180.41040	
	Lt. no -29 dt 01-03-2021	111.15682	
	Lt. no -47 dt 21-03-2021	408.27042	
	Lt. no 80 dt 05-06-2021	465.59144	
	Lt. no 161 dt 21-10-2021	2.37027	
	Lt. no 169 dt 26-10-2021	677.47897	
	Lt. no 218 dt 22-01-2022	477.38809	
	Lt. no 258 dt 11-03-2022	208.84841	
	Lt. no 279 dt 07-04-2022	561.74841	
	Lt. no 283 dt 12-04-2022	76.68988	
	Lt. no 292 dt 02-05-2022	1.75709	
	Lt. no 329 dt 26-07-2022	39.35070	
	Lt. no 359 dt 30-09-2022	130.64109	
	Through A/c		
	Lt. no 386 dt 25-11-2022	481.25033	
	Lt. no 389 dt 01-12-2022	154.81189	
	Lt. no 38 dt 23-03-2023	335.35703	
	Through A/c		
	Lt. no 49 dt 13-04-2023	288.25361	
	Lt. no 50 dt 13-04-2023	32.16683	
	Lt. no 67 dt 26-05-2023	56.00095	
	Through A/c		
	Lt. no 98 dt 31-07-2023	405.70079	
	Lt. no 106 dt 16-08-2023	7.36487	
	Lt. no 114 dt 25-08-2023	19.20837	
	Lt. no 152 dt 8-11-2023	14.71601	
	Lt. no 164 dt 17-11-2023	4.85108	
2	Total:	8074.80651	

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:-

- Works have been supervised by Executive Engineer/ Superintendent Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintendent 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.

12/2/14
D.A.O/1

R.W.D, Works Division
Sasaram-I

12/2/14
Executive Engineer
R.W.D, Works Division
Sasaram-I

Name of Division:- Sasaram-1

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पद निर्वाह राजि का उपयोग का प्रमाण प्रस्तुत करना आवश्यक है।

[illegible]

निर्वात राशि का 50% सी. सी. विध. 15 दिनों के अन्दर बाहर काढना होगा। एक सप्ताह अगला आवेक है।

Works Division-Sasaram-1

~~10/10/10~~