

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सासाराम-1

पत्रांक :- 448 3170

सासाराम/दिनांक:- 22/2/24

प्रेषक

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

सेवा में

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

विषय:-

मुख्यमंत्री ग्राम सम्पर्क योजना (Gen.) मद के अंतर्गत पथ में कराये गये कार्य र विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय

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

अनु0:-यथोक्त।

विश्वासभाजन

(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 February 2024

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Constructi on 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 Lt. No. 35 dated 23-03-23 Through A/c Lt. No. 45 dated 11-04-23	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 33.42596 26.43860	Certified that out of Rs 3651.17037 lakh (Through CFMS 3530.59020 + Through A/C 120.58017) of grants-in-aid sanctioned during the years 2019-23 In favor of EE,RWD works division Sasaram-1 a sum of Rs 3633.95719 lacs (Through CFMS 3530.40099 + Through A/C 116.95984) 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 17.21318 Lakh (Through CFMS 0.18921 + Through A/C 3.62033 remaining unutilized at the end of the period under report.

	Lt. No. 46 dated 11-04-23 Through A/c Lt. No. 99 dated 31-07-23 Lt. No. 123 dated 14-09-23	3.81977 77.12060 17.020977	
Total:		3651.17037	

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

3. Physical Progress achieved:-

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

D.A.O.

R.W.D, Works Division
Sasaram-1


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

