कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई

पत्रांक - १५९५ अ.ट्रि. पे जमुई , दिनांक - १.५/०.८/२०२3

प्रेषक :- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमूई।

सेवा में.

नोडल पदाधिकारी, मुख्यमंत्री ग्राम सम्पर्क योजना, ग्रामीण कार्य विभाग, बिहार,पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (Sc) के अन्तर्गत कराये गये कार्यो के विरूद्ध में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (Sc) के अन्तर्गत कराये गये कार्यो का मापीपुस्त के आधार पर संलग्न सूची में अंकित, पथों में आवंटन कुल रू० 65.28742 (पैसठ लाख अठाईस हजार सात सौ बियालीस रू०) मात्र की अधियाचना विहित प्रपत्र में भर कर समर्पित की जाती है।

अतः अनुरोध है कि शीघ्र आवंटन उपलब्ध कराने की कृपा की जाय-।

अनु0ः 1. प्रपत्र।

2. उपयोगिता पत्र।

विश्वासभाजन

YM/4/9/25

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई।

R.W.D. Works Division, Jamui FORMGFR 19-A

[See Goverment of India's Decision(i) below Rule- 150] Form of Utilization Certificate UP TO The Month of August 2023

MMGSY (Sc) PROGRAMME Fund

PIU-Jamui

SI.	Name of Scheme	Sanction No. & Date with Amount		Amount Recevied			
No.		(Rs. in lakh)		(Rs. in lakh)	Particulars		
		Ltr.No.	Date	(cems)			
			O.B	3632.39102	Certified that out of Rs 6265.06166 lakh of grants in		
		279	07.04.2022	562.21152			
		292	02.05.2022	289.52601	aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum		
		329	26.07.2022	176.68825			
		359	30.09.2022	327.01645			
	*	489	01.12.2022	178.80848	of Rs 6253.69463 lakh has		
	MMGSY (Sc)	38	23.03.2023	603.60082	been utilized purpose of		
	Programme Fund	50	13.04.2023	12.32606	MMGSY(Sc) PROGRAMME		
01.		67	26.05.2023	482.49305	Fund as given in the margin		
					for which it was sanctioned		
191					and that the balance of Rs.		
-	~				11.36703 lakh at the end of		
			* 9		the period under report.		
			16	4			
	Total	by BRRDA		6265.06166			

02. Certified that i have satisfied myself that the conditions on which the grants in aid was sanctioned have been due 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 done tested 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/Excutive Engineer.

03. Physical Progress achived:-

- i. construction of road Works.
- ii. construction of C.D. Works.

Sr. Divisional Accounts officer R.W.D., Works Division, Jamui

Excutive Engineer
R.W.D., Works Division, Jamui

RWD Works Department Works Division, Jamui

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	Remarks		14	WBM Completed.	GSB & CD	
MMGSY(Sc) Allotment Requisition	Current Demand (in Lakhs)		13	38.95739	26.33003	65.28742
	Total Meseurment Booked			65.60409	26.33003	Total
	Total Expenditure As per MIS (in Lakhs)			26,64670	0.00000	
	Allotment Received (in Lakhs)			26.64670	0.00000	
	Agreement Amount (in Lakh)	5 Year Routine Maintenance	8	21.52507	14.57132	
		tount Construction Lakh) Cost (in Lakh)	7	66.20060	63.72697	
	Administrative Approval (A.A)	Am (in]	9	160.311	72.683	
		Length Am (K.M)	5	2.500	1.200	
	Name of Contrarctor		4	Shambhu yadav	Sweta Kumari	
	Name of Road			Garhi Bazar Sinchayi 2019-20 Road To Gadi Garhi Milnitanr	2020-21 PMGSY Road Chuwan to Simarabank	
	Year			2019-20	2020-21	
-	S.N.			1	7	

Executive Engineer
Rural Works Department
Works Div. Jamui