कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई पत्रांक – २...१६३.३४.५५ जमुई , दिनांक – ०.६./१.२./२.०.२-८

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

सेवा में,

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

विषय:— मुख्यमंत्री ग्राम सम्पर्क योजना (Sc) के अन्तर्गत कराये गये कार्यों 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 **7.14914** लाख (सात लाख चौदह हजार नौ सौ चौदह 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

Yml6/1425

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई।

Mr. Clishan

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 November 2023 MMGSY (Sc) PROGRAMME Fund

PIU-Jamui

		~ .				
~		Sanction No. & Date		Amount		
Sl.	with Amount		Recevied			
No.	Name of Scheme	(Rs. in lakh)		(Rs. in lakh)	Particulars	
		Ltr.No.	r.No. Date (C			
			O.B	3632.39102	Certified that out of Rs	
	-0.00 at 10.00	279	07.04.2022	562.21152	6265.06166 lakh (CFMS) &	
	programmed to the con-	292	02.05.2022	289.52601	By Cheque Rs 3186.83300	
4 -		329	26.07.2022	176.68825	Lakh of grants total Rs	
		359	30.09.2022	327.01645	9451.89466 Lakh in aid	
		386	25.11.2022	853.77330	sanctioned during till date in	
	MMGSY (Sc)	489	01.12.2022	178.80848	favour of E.E., R.W.D.,	
	Programme	38	23.03.2023	603.60082	Works Division, Jamui a sum	
01.	Fund	49	13.04.2023	461.63086	of Rs 9451.38558 lakh has	
-		50	13.04.2023	12.32606	been utilized purpose of	
1		67	26.05.2023	482.49305	MMGSY(Sc) PROGRAMME	
		98	31.07.2023	539.64042	Fund and Rs 0.23551 Lakh	
		106	16.08.2023	537.97417	Surrendar vide Letter No	
		114	25.08.2023	96.11148	2060, dated- 09.11.2023 &	
	-	124	14.09.2023	245.42085	Letter No 2107, dated-	
	-	139	16.10.2023	60.45501	24.11.2023 as given in the	
	-	144	25.10.2023	6.39639	margin for which it was	
-		152	08.11.2023	209.93055	sanctioned and that the	
		164	17.11.2023	95.19222	balance of Rs. 0.27554 lakh at	
	4	l			the end of the period under	
					report.	
	Total	by DDDDA		9451.89466		
		by BRRDA			s in aid was sanctioned have	

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

1		Remarks	14	Completed	
	Current Demand (in Lakhs)			7.14914	7.14914
	Total Meseurment Booked			22.72064	Total
	Total Expenditure As per MIS (in Lakhs)			15.57150	
	Allotment Received (in Lakhs)			15.57150	
nt Requisition	ount (in Lakh)	5 Year Routine Maintenance	8		
MMGSY(Sc) Allotment Requisition	Agreement Amount (in Lakh)	Length Amount Construction (K.M.) (in Lakh) Cost (in Lakh)	7	25.22777	
MMGS	Administrative Approval (A.A)	Amount (in Lakh)	9	33.251	
	Admin Approv	Length (K.M)	5	0.500	
	Name of Contrarctor			Sweta Kumari	
	Name of Road			2020-21 RSVY Road to Ojhwadih	- -
	Year			2020-21	
Γ		S.N	1	_	



Executive Engineer
Rural Works Department
Works Div. Jamui