कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई पत्रांक - 2205 अन्तर्र जमुई , दिनांक - 1.8/1.2/202-3

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 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 का 187.97091 लाख (एक करोड़ सतासी लाख सन्तानवे हजार इक्यानवे 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।

अन्0ः 1. प्रपत्र।

2. उपयोगिता पत्र।

विश्वासभाजन

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 November 2023 MMGSY (Sc) PROGRAMME Fund

PIU-Jamui

Sl. No.	Name of Scheme	with A	No. & Date mount 1 lakh)	Amount Recevied (Rs. in lakh) (CFMS)	Particulars	
		Ltr.No.	Date		4.7	
			O.B	3632.39102	Certified that out of Rs	
		279	07.04.2022	562.21152	6265.06166 lakh (CFMS) &	
		292	02.05.2022	289.52601	By Cheque Rs 3395.22522	
		329	26.07.2022	176.68825	Lakh of grants total Rs	
		359	30.09.2022	327.01645	9660.28688 Lakh in aid	
		386	25.11.2022	853.77330	sanctioned during till date in	
	MMGSY (Sc) Programme	489	01.12.2022	178.80848	favour of E.E., R.W.D.,	
		38	23.03.2023	603.60082	Works Division, Jamui a sum	
01.	Fund	49	13.04.2023	461.63086	of Rs 9659.83222 lakh has	
		50	13.04.2023	12.32606	been utilized purpose of	
	1000	67	26.05.2023	482.49305	MMGSY(Sc) PROGRAMME	
	1 41 24 1 4	98	31.07.2023	539.64042	Fund and Rs 0.17951 Lakh	
	1.1 4	106	16.08.2023	537.97417	Surrendar vide Letter No	
10	Land to the second	114	25.08.2023	96.11148	2196, dated- 14.12.2023 as	
		124	14.09.2023	245.42085	given in the margin for which	
		133	27.09.2023	80.30775	it was sanctioned and that the	
		139	16.10.2023	60.45501	balance of Rs. 0.27554 lakh at	
		144	25.10.2023	6.39639	the end of the period under	
	1	152	08.11.2023	209.93055	report.	
		164	17.11.2023	95.19222		
		168	30.11.2023	42.14639		
		175	11.12.2023	166.24583		
	Tota	by BRRDA		9660.28688	`	

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 :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been done tested by Executive Engineer/Superintending Engineer. ii.
- Construction materials have been tested. iii.
- 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.
 - 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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		5	4	3	2	1	1	N.S.			
	Total	2019-20	2019-20	2019-20	2020-21	2019-20	2	Year			
		Baribag PMGSY Road To Bheriatari	PWD Road Parasi Khotwatanr More To Harodih	PWD Road via Mushari to Samudayik Bhawan Pokhar	Gadi Katauna Mushari to Jamui Jhajha PWD Road	Sitamadih To Belatanr	. 3	Name of Road		-	
		Ranvir Kumar	Shreeram Kumar	Nirbhay kumar Singh	Ashok Kumar Singh	Anil Kumar	4	Name of Contrarctor	100		
		1.100	3.300	0.600	0.980	3.000	5	Length (K.M)	Administrative Approval (A.A)		
		76.750	270.910	40.100	102.049	229.730	6	Amount (in Lakh)	strative al (A.A)	MMGS	
		51.81785	183.70420	29.42666	75.77601	162.12114	7	Amount Construction Routine (in Lakh) Cost (in Lakh) Maintenan ce	Agreement Amount (in Lakh)	MMGSY(Sc) Allotment Requisi	
		10.42463	23.81577	4.58146	6.32227	25.53444	8	5 Year Routine Maintenan ce	mount (in 1)	nt Requisition	
		0.00	64.48305	10.49717	19.99301	84.26785	10	Allotment Received (in Lakhs)	Allotment Received		
		0.00	64.48305	10.49717	19.99207	84.26785	11	Expenditure As per MIS (in Lakhs)	Total		
		30.25029	164.24514	20.30946	41.22023	111.18593	12	Total Meseurment Booked	Total		
	187.97091	30.25029	99.76209	9.81229	21.22816	26.91808	13	Current Demand (in Lakhs)			
		Work in Progress	BT Completed	Work in Progress	Work in Progress	Work in Progress	14	Remarks			

X Mary 2003

Executive Engineer
Rural Works Department
Works Div. Jamui