कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई

पत्रांक - <u>...705</u> / जमुई , दिनांक - 24/3/2023

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

सेवा में.

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

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

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (Sc) के अन्तर्गत कराये गये कार्यों का मापीपुस्त के आधार पर संलग्न सूची में अंकित, पथों में आवंटन कुल रू० 46.54833 (छियालीस लाख चौबन हजार आठ सौ तैतीस 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।

अनु०ः १. प्रपत्र।

2. उपयोगिता पत्र।

विश्वासभाजन कार्यपालक अभियंता ग्रामीमा कार्य विभाग, कार्य प्रमडल, **्**रिजमुई।

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 January 2023 (20.03.2023)

MMGSY (Sc) PROGRAMME Fund

PIU-Jamui

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in lakhs Rs.)		Amount Recevied (Rs. in lakhs)	Particulars	
		Ltr.No.	Date		K	
01.	MMGSY (Sc) Programme Fund	279 292 329 359 489	O.B 07.04.2022 02.05.2022 26.07.2022 30.09.2022 01.12.2022	3632.39102 562.21152 289.52601 176.68825 327.01645 178.80848	Certified that out of Rs 5166.64173 lakhs of grants in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum of Rs 5165.7580 lakhs has been utilized and Rs. 0.88373 has been surrendered vide letter no. 239(Enc), Dated 31.01.2023 for the purpose of MMGSY(Sc) PROGRAMME Fund as given in the margin for which it was sanctioned and that the balance of Rs. 0.00 lakhs at the end of the period under report.	
	Total by BRRDA			5166.64173		

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 :-

- 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

الحالية

RWD Works Department Works Division, Jamui

	90	Remarks	14-	C. CONDITION .	Completed	WBM Gr.3- Completed	
	Current Demand (in Lakbs)			1	40.90467	5.64366	46.54833
	Total Meseurment Booked		12		81.87006	5.64366	Total
	Total Expenditure As per MIS (in Lakhs)		=		40.96539	0.00000	
	Allotment Received (in Lakhs)		10	IN	40.96539	0.00000	
	Agreement Amount (in Lakh)	5 Year Routine Maintenan ce		8	16.21100 40.96539	3.79058	
William (See)		Amount Construction Routine in Lakh) Cost (in Lakh) Maintenan	-	7	103.71679	22,26920	
TO THE PARTY OF	Administrative Approval (A.A)	Amount (in Lakh)		9	147.290	34.550	
	Admini	Length (K.M)		2	2.000	0.400	
	Name of Contrarctor			4	Gulabi Kumari	Bibhash Kumar Sineh	nemo.
	Name of Road			3	2019-20 Dhanama to Sahora	2020-21 Jamui-Kharagpur PWD	Koad to Factiponia
	Year			2	2019-20	2020-21	
	S. N.			1		- "	

Executive Engineer Rural Works Department Works Div. Jamui