

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई

पत्रांक - ...2110...../जमुई, दिनांक - ...24/11/23

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 विरुद्ध 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 कार्यों का मापीपुस्त के आधार पर संलग्न सूची में अंकित, पथों में आवंटन कुल **रु0 42.37990** लाख (बियालीस लाख सैतीस हजार नौ सौ नब्बे रु0) मात्र की अधियाचना विहित प्रपत्र में भर कर समर्पित की जाती है।

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

अनु0: 1. प्रपत्र।

2. उपयोगिता पत्र।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमडंल,
जमुई।



R.W.D. Works Division, Jamui

FORMGFR 19-A

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

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.
- Construction materials have been tested.
- 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.

RWD Works Department
Works Division, Jamui

WORKS DIVISION, JAMMU

MMGSY(Sc) Allotment Requisition												
S.N	Year	Name of Road	Name of Contractor	Administrative Approval (A.A)		Agreement Amount (in Lakh)		Allotment Received (in Lakhs)	Total Expenditure As per MIS (in Lakhs)	Total Mesurement Booked	Current Demand (in Lakhs)	Remarks
				Length (K.M)	Amount (in Lakh)	Construction Cost (in Lakh)	5 Year Routine Maintenance					
1	2	3	4	5	6	7	8	10	11	12	13	14
1	2019-20	Rangpur Musahri to Domanpur	Annpurna Singh	1.200	79.540	48.91067	11.09711	25.38385	25.38385	48.88257	23.49872	Complete
2	2019-20	Garhi Bazar Sinchayi Road To Gadi Garhi Milnitarn	Shambhu yadav	2.500	160.311	107.44211	21.52507	66.20060	66.20060	85.08178	18.88118	Complete
Total											42.37990	

[Signature]

[Signature]
Executive Engineer
Rural Works Department
Works Div. Jamui