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

पत्रांक - 1886 अनु ए/ जमुई , दिनांक - 17/10/2023

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 रू० 6.39639 (छः लाख उनचालीस हजार छः सौ उनचालीस 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

m/ 17/1929

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमडंल,

जमुई।

R.W.D. Works Division, Jamui <u>FORMGFR 19-A</u>

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

MMGSY (Sc) PROGRAMME Fund

PIU-Jamui

| Sl. No. | Name of Scheme | Sanction No. & Date | | Amount | | | | | | |
|------------|---------------------------------|---------------------|------------|---------------|--|--|--|--|--|--|
| | | with Amount | | Recevied | | | | | | |
| | | (Rs. in lakh) | | (Rs. in lakh) | Particulars | | | | | |
| 01. | | Ltr.No. | Date | (CFMS) | | | | | | |
| | MMGSY (Sc) Programme Fund | | 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 2734.55108 of | | | | | |
| | | 329 | 26.07.2022 | 176.68825 | grants total Rs 8999.61774 in | | | | | |
| | | 359 | 30.09.2022 | 327.01645 | aid sanctioned during till date | | | | | |
| | | 386 | 25.11.2022 | 853.77330 | in favour of E.E., R.W.D., | | | | | |
| | | 489 | 01.12.2022 | 178.80848 | Works Division, Jamui a sum | | | | | |
| | | 38 | 23.03.2023 | 603.60082 | of Rs 8999.33720 lakh has been utilized purpose of MMGSY(Sc) PROGRAMME Fund 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. | | | | | |
| | | 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 | | | | | | |
| | | ` | | £ | As access on the second of the | | | | | |
| | | | | | | | | | | |
| | Total | by BRRDA | 8999.61274 | | | | | | | |
| | | | | | | | | | | |

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

17/10/20

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

RWD Works Department Works Division, Jamui

| | MMGSY(Sc) Allotment Requisition | Remarks | | | 14 | GSB Completed | |
|--|---------------------------------|--|----------------------------------|-----------------------------------|---------|---|---------|
| | | Current Demand (in Lakhs) | | | 13 | 6.39639 | 6:39639 |
| | | Total Meseurment Booked | | | 12 | 17.56134 | ž |
| | | Allotment Expenditure Received As per MIS (in Lakhs) | | | 11 | 11.16495 | |
| | | Allotment Received (in Lakhs) | | | 10 | 11.16495 | |
| | | Agreement Amount (in Lakh) | 5 Year Routine Maintenance | 8 | 7.26667 | | |
| | | | Lal | Construction Cost (in Lakh) | 7 | 30.38849 | |
| | | Administrative Approval (A.A) | 'al (A.A) | Amount (in Lakh) | 9 | 45.462 | |
| | | | Approv | Length (K.M) | S | 0.800 | |
| | | Name of Contrarctor | | | 4 | Sanjay Kumar Rai | |
| | | Name of Road | | | 3 | Hathiyawar Paro 2020-21 PMGSY to Paswan Tola Lakhay | |
| | | Year | | | | 2020-21 | |
| | | S.N | | | | - | |



اسار المرازم المرازم المرازم المرازم Executive Engineer Rural Works Department Works Div. Jamui