कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई

पत्रांक - 1903.अ.ड.२/ जमुई , दिनांक - 19-10-2023

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 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 कार्यों का मापीपुस्त के आधार पर संलग्न सूची में अंकित, पथों में आवंटन कुल कि 10.49717 लाख (दस लाख उनचास हजार सात सौ सतरह रू०) मात्र की अधियाचना विहित प्रपन्न 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

ml/2/10/20

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 September 2023 MMGSY (Sc) PROGRAMME Fund

PIU-Jamui

Sl. No.	Name of Scheme	Sanction N with A (Rs. in	1 (A)	Amount Recevied (Rs. in lakh)	Particulars	
	Ltr.No.		Date	(CFMS)	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 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.,	
	MMGSY (Sc)	489	01.12.2022	178.80848	Works Division, Jamui a sum	
	Programme	38	23.03.2023	603.60082	of Rs 8999.33720 lakh has	
01.	Fund	49	13.04.2023	461.63086	been utilized purpose of	
		50	13.04.2023	12.32606	MMGSY(Sc) PROGRAMME	
		67	26.05.2023	482.49305	Fund as given in the margin	
		98	31.07.2023	539.64042	for which it was sanctioned	
		106	16.08.2023	537.97417	and that the balance of Rs.	
		114	25.08.2023	96.11148	0.27554 lakh at the end of the	
		124	14.09.2023	245.42085	period under report.	
	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

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

RWD Works Department Works Division, Jamui

S.N Year Name of Road Name of PWD Road via I 2019-20 Mushari to Samudayik Bawan Pokhar I 2019-20 Mushari to Samudayik Road Bawan Pokhar I 2019-20 Mushari to Samudayik Road Road Road Road Road Road Road Road							
Vear Vear Name of Road Name of Road Name of Road Contrarctor Length PWD Road via Bhawan Pokhar Name of Road Name of Administrative Administrative Approval (A.A) Administrative Approval (A.A) Agreement Amount (in Lakh) Total Current Expenditure Meseurment (in Lakhs) Total Current Expenditure Meseurment (in Lakhs) Demand (in Lakhs) 2 3 4 5 6 7 8 10 11 12 13 2019-20 Bhawan Pokhar Mushari to Samudayik Bhawan Pokhar Nirbhay kumar Singh 0.600 40.100 29.42666 4.58146 0.00000 0.00000 10.49717 10.49717			-		z. N		
Administrative Agreement Amount (in Expenditure Approval (A.A) Amount Construction Contractor (K.M) (in Lakh) (in Lakh		2019-20		2	Year		
Administrative Agreement Amount (in Approval (A.A) Length (in Lakh) (K.M) Construction Cost (in Lakh) Construction Cost (in Lakh) Maintenance 5 Year Received (in Lakhs) Maintenance 10 11 12 13 29.42666 4.58146 0.00000 0.00000 10.49717			PWD Road via Mushari to Samudayik Bhawan Pokhar		Name of Road		
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Agreement Amount (in Lakh) Agreement Amount (in Lakh) Construction Cost (in Lakh) Maintenance 7 8 10 11 12 13 29.42666 4.58146 0.00000 0.00000 10.49717 10.49717			0.600		Length (K.M)	Admin Approv	
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Total Current Meseurment Demand Booked (in Lakhs) 12 13 10.49717 10.49717			4.58146		5 Year Routine Maintenance	Amount (in kh)	t Requisition
Total Current Meseurment Demand Booked (in Lakhs) 12 13 10.49717 10.49717			Allotment Received (in Lakhs)				
Current Demand (in Lakhs) 13 10.49717			Total Expenditure As per MIS (in Lakhs) 11		Total		
Current Demand (in Lakhs) 13 10.49717			10.49717	12	Total Meseurment Booked	7	
Remarks 14 GSB Completed		10.49717	10.49717		Current Demand (in Lakhs)	Current Demand (in Lakhs)	
			GSB Completed	14	Remarks		



Executive Engineer Rural Works Department Works Div. Jamui crembel my