कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई

पत्रांक - 7773137 जमुई , दिनांक - 02107 2024

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 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 7.10765 लाख (सात लाख दस हजार सात सौ पैसठ 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

my 17/2m

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमङंल,

जमुई

R.W.D. Works Division, Jamui FORMGFR 19-A

See Goverment of India's Decision(i) below Rule- 1501 Form of Utilization Certificate UP TO The Month of June- 2024

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	
01.	MMGSY (Sc) Programme Fund	209 214	Date O.B 09.02.2024 22.02.2024	3632.39102 107.26939 44.50708	Certified that out of Rs6265.06166 lakh (CFMS) & By Cheque Rs3927.50395 Lakh of grants total Rs10192.56561 Lakh in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum of Rs 10,192.29004 lakh has been utilized purpose of MMGSY (SC) PROGRAMME Fund and Rs0.00 Lakh Surrendar vide Letter NoNIL, dated-NIL as given in the margin for which it was sanctioned and that the balance of Rs. 0.27557 lakh at the end of the period under report.	
	Total	by BRRDA		10192.56561		

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

		8	П	d)	
	Remarks			Complete	
	Total Current Meseurment Demand (in Booked Lakhs)			7.10765	Total 7.10765
	Total Meseurment Booked			239.55819	Total
	Total Expenditure As per MIS (in Lakhs)			232.45054	
Ш	Allotment Received (in Lakhs)			48.92221 214.29293 232,45054	
: Kednisino	Agreement Amount (in Lakh)	5 Year Routine Maintenan ce	8	48.92221	
MIMIGS I (Sc) Allotment Kequisition		Construction Cost (in Lakh)	7	329.906 241.98056	
MMGSX	Administrative Approval (A.A)	Amount (in Lakh)	9	329.906	
		Length (K.M)	w	5.000	
	Name of Contrarctor			Md. Shahbaz Alam	
	Name of Road			2020-21 Paro Badrout PMGSY to Adiwasi Tola	-
	Year			2020-21	
	S.S.			-	

Executive Engineer Rural Works Department Works Div. Jamui

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