कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई

पत्रांक -1269 अनु जर्माई , दिनांक - 22/10/2024

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 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 9.54728 लाख (नौ लाख चौवन हजार सात सौ अठाईस 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

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमडंल,

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 October- 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)	Particulars	
		Ltr.No.	Date	(CFMS)		
01.	MMGSY (Sc) Programme Fund			3632.39102 107.26939 44.50708 7.50595	Certified that out of Rs6387.09740 lakh (CFMS) & By Cheque Rs3775.72745 Lakh of grants total Rs10162.82488 Lakh in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum of Rs 10162.54970 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. 0.27518 lakh at the end of the period under report.	
	Total	by BRRDA		10162.82488		

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

	Remarks			14	Completed	Completed	
		Current Demand (in Lakhs)			7.22739	2.31989	
		Total Meseurment Booked			145.29992	46.01129	7.
		Total Expenditure As per MIS (in Lakhs)			138.07253	43.69140	¥
MMGSY(Sc) Allotment Requisition		Allotment Received (in Lakhs)			22.07598 138.07253	10.42463 43.69140	
	mount (in h)	5 Year Routine Maintenan	0	0	22.07598	10.42463	
	Agreement Amount (in Lakh)	Construction Cost (in Lakh)	7		178.45603	54.13774	
	Administrative Approval (A.A)	Amount (in Lakh)	9	,	237.478	76.750	
	Admin Approv	Length (K.M)	w		3.000	1.100	
		Name of Contrarctor			Sanjay Kr. Technocrate Pvt. Ltd.	Ranvir Kumar	
		Name of Road			Tetariya Navkadih PMGSY Road to Sijua	2019-20 Baribag PMGSY Road To Bheriatari	
	Year				2020-21	2019-20	
		S.N.			1	7	

40101160mg

Executive Engineer
Rural Works Department

Total | 9.54728