

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमडल, जमुई

पत्रांक - ५५५/जमुई, दिनांक - ५.6.2021

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमडल, 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 322.32866 (तीन करोड़ बाईस लाख बत्तीस हजार आठ सौ छियासठ) रु० की अधियाचना विहित प्रपत्र में भर कर समर्पित की जाती है।

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

अनु०: 1. प्रपत्र।
2. उपयोगिता पत्र।

विश्वासभाजन

[Handwritten Signature]

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमडल,
जमुई।
[Handwritten Signature]

R.W.D. Works Division, Jamul

FORMGFR 19-A

[See Government of India's Decision(I) below Rule- 150]

Form of Utilization Certificate UP TO The Month of June 2021 (03.06.2021)

MMGSY (Sc) PROGRAMME Fund

PIU-Jamul

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lakhs Rs.)		Amount Received(in lakhs Rs.)	Particulars
		Ltr.No.	Date		
01.	MMGSY (Sc) Programme Fund	Ltr.No.147, Ltr.No.169, Ltr.No.190, Ltr.No.07, Ltr.No.13 Ltr.No.29 Ltr.No. 47	Date 09.09.20 Date 29.09.20 Date 07.12.20 Date 19.01.21 Date 04.02.21 Date 01.03.21 Date 21.03.21	25.71772 Lakh 90.36290 Lakh 32.38950 Lakh 279.34019 Lakh 118.93964 Lakh 120.56754 Lakh 434.71733 Lakh	Certified that out of Rs 1042.13482 lakhs of grants in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamul a sum of Rs 1042.13482 lakhs has been utilized for the purpose of MMGSY(Sc) PROGRAMME Fund as given in the margin for which it was sanctioned and that the balance of Rs. 0.00 lakhs at the end of the period under report.
Total by BRRDA				1042.13482	

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.
- All other code formalities have been observed.

03. Physical Progress achived :-

- construction of road Works.
- construction of C.D. Works.

[Signature]
04/06/21
Sr. Divisional Accounts officer
R.W.D., Works Division, Jamul

[Signature]
4/6/21
Excutive Engineer
R.W.D., Works Division, Jamul

RWD Works Department
Works Division, Jamui

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	Jamui Sikandra PWD Road near Nahar to Patamber Road	Sudesh Kr. Singh	3.000	215,900	150,68085	24,65730	57,01603	57,01603	101,80643	44,79040	WBM Grd- iii Completed.
2	2019-20	Malaypur-Barhat PWD Road to Ghatwari Road	Sudesh Kr. Singh	3.000	218,270	148,89829	26,10236	18,85361	18,85361	58,91754	40,06393	CD Completed, WBM gr-iii in prog.
3	2019-20	Domamarhar PMGSY Road to Bhadwariya Tola	Ranjita Kumari	1.800	144,340	102,95724	16,14463	0.00000	0.00000	72,79985	72,79985	CD Completed, GSB in prog.
4	2019-20	Domamarhar PMGSY Road to Satgharwa Road	Ranjita Kumari	1.750	130,930	92,81832	14,73135	7,78343	7,78343	49,77576	41,99233	CD Completed, WBM gr-iii in prog.
5	2019-20	Domamarhar PMGSY Road to Jamuniatari Uttar Kalighat	Ranjita Kumari	1.750	137,970	98,88771	14,82261	12,73513	12,73513	39,79728	27,06215	CD Completed, WBM gr-iii in prog.
6	2019-20	Laxmipur Thana Basmata Main Road to sanchaura Basmata	Sanjeev Kumar	2.000	133,249	91,50790	17,20868	12,79117	12,79117	39,97240	27,18123	CD Completed, WBM gr-iii in prog.
7	2019-20	Gaura PMGSY Road to Taroun	Sanjeev Kumar	1.300	90,150	61,37726	12,32101	7,46418	7,46418	26,34495	18,88077	CD Completed, WBM gr-iii in prog.

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 Measurement 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
8	2019-20	Kenuhat Ratanpur PWD Road to Yadav Tola Pokhariya	Gulabi Kumari	3.00	227.511	157.10610	26.21352	16.25768	16.25768	47.50426	31.24658	CD Completed, WBM gr-iii in prog.
9	2019-20	Kenuhat-Ratanpur PWD Road to Karnatari-Gauraghat Road	Bibhash Kumar Singh	2.220	172.060	122.38981	19.35363	74.00174	74.00174	92.31316	18.31142	WBM Grd- iii Completed.
											322.32866	

Executive Engineer
Rural Works Department
Works Div. Jamui

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