कार्यपालक अभियंता का कार्यालय

प्रामीण कार्य विभाग, कार्य प्रम**डंल, जमुई** पत्रांक – .5 23 भक्त जमुई , दिनांक – .12:3:2021

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 कार्यो का मापीपुस्त के आधार पर संलग्न सूची में अंकित, पथों में आवंटन कुल 269.26148 (दो करोड़ उनहत्तर लाख छब्बीस हजार एक सौ अड़तालीस) रू0 की अधियाचना विहित प्रपत्र में भर कर समर्पित की जाती है।

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

अन्0ः 1. प्रपत्र।

2. उपयोगिता पत्र।

विश्वासभाजन कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमडंल, र्वाप्त्र त 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 FEB 2021 (05.03.21)

MMGSY (Sc) PROGRAMME Fund

DILL Jamui

SI. No.	Name of Scheme	Sanction No. Amo (in lakh	unt	Amount Recevied(in lakhs Rs.)	Particulars		
01.	MMGSY (Sc) Programme Fund	Ltr.No.169, D Ltr.No.190, D Ltr.No.07, D Ltr.No.13	Date Date 09.09.20 Date 29.09.20 Date 07.12.20 Date 19.01.21 Date 04.02.21	25.71772 Lakh 30.36290 Lakh 32.38950 Lakh 279.34019 Lakh 118.93964 Lakh 120.56754 Lakh	Certified that out of Rs 607.41749 lakhs of grants in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum of Rs 607.41749 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			607.41749	ed have been due fulfilled/are being		

^{02.} Certified that i have satisfied myself that the conditions on which the grants in aid was sanctioned have been due 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. iii.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Excutive Engineer.
- All other codel formalities have been observed.

03. Physical Progress achived :-

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

Nivisional Accounts officer

R.W.D., Works Division, Jamui

Excutive Engineer

R.W.D., Works Division, Jamui

RWD Works Department Works Division, Jamui

	9	∞	7	6	C)	4	3	2	_	-	N.S.	
	2019-20	2019-20	2019-20	2019-20	2019-20	2019-20	2019-20	2019-20	2019-20	2	Year	
	Malaypur-Barhat PWD Road to Koywa Road	Jhajha-Kohbarwa PWD Road to Sankhapri Road	Kohbarba-Jhajha PWD Road to Domachak	Kenuhat Ratanpur PWD Road to Gotajor	Barhat Kundar PMGSY Road to Borwadih Korasi Road	Gaura PMGSY Road to Yadav Tola Road	Kenuhat Ratanpur PWD Rajput Tola to Azadpur Road	PMGSY Road Chunkatari Mishir Tola to Chuwan Gadi Tola	Badahi to Baratanr Road (Lakhari)	3	Name of Road	
	Nivash Kumar Singh	Puja Kumari	Sanjeev Kumar	Gulabi Kumari	Gulabi Kumari	Praveen Kumar Singh	Ashok & Co. Nivas Pvt. Ltd.	Ashok & Co. Nivas Pvt. Ltd.	Nitesh Kumar Singh	4	Name of Contrarctor	
	1.500	1.700	2.500	1.750	2.250	1.000	1.400	1.400	8.200	5	Administrative Approval (A.A) Approval (A.A) Length Amoun (K.M) (in Lak	
	109.430	151.360	180.880	135.490	180.130	82.500	108.480	115.020	626.160	6	strative al (A.A) Amount (in Lakh)	MMGSY
	67.83202	113.23135	124.57305	95.95597	134.50669	60.44499	74.49523	84.19515	537.23938	7	Agreement Amount (in Lakh) Initial Rectification with Surface Renewal (in Lakh) Lakh)	MMGSY(Sc) Allotment Requisition
	12.60967	12.37508	148.32045	24.65730	15.57502	7.72138	12.78237	10.07926	76.83100	8	Amount (h) 5 Year Routine Maintenan ce	Requisitio
	19.14053	15.16707	23.91887	28.62528	84.05413	7.60175	12.04429	0	0	10	Allotment Received (in Lakhs)	5
459.81340	27.34362	43.33189	68.83962	40.89079	108.44021	21.71929	34.41225	19.38595	95.44978	11	Total Meseurment Booked	
	19.14053	15.16707	23.91887	28.62528	84.05413	7.60175	12.04429	0	0	111	Total Expenditur e As per MIS (in Lakhs)	
269.26148	8.20309	28.16482	44.92075	12.26551	24.38608	14.11754	22.36796	19.38595	95.44978	12	Current Demand (in Lakhs)	
	GSB Grade-III in prog.	GSB Grade-III	GSB Grade-III	GSB Grade-III in prog.	PCC, GSB Grade-III in prog.	GSB Grade-III in prog.	GSB Grade-III in prog.	Grade-III in prog.	WBM Gr. III	13	Remarks	

Executive Engineer
Rural Works Department
Works Div. Jamui (2/5/2/2m)