कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई

पत्रांक - 559346/जमुई , दिनांक - 17:3:2021

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 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 114.91574 (एक करोड़ चौदह लाख इक्यानवे हजार पाँच सौ चौहत्तर) रू0 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 प्रमडल,

1m/17/0721

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 March 2021 (17.03.21)

MMGSY (Sc) PROGRAMME Fund

PILI-lamui

F10-	Janua	,		1 Amount				
SI. No.	Name of Scheme MMGSY (Sc) Programme Fund	A	No. & Date with mount akhs Rs.)	Amount Recevied(in lakhs Rs.)	Particulars			
		Ltr.No.	Date Date 09.09.20	25.71772 Lakh	Certified that out of Rs			
01.		Ltr.No.169, Ltr.No.190, Ltr.No.07, Ltr.No.13 Ltr.No.29	Date 29.09.20	25.71772 Lakh 30.36290 Lakh 32.38950 Lakh 279.34019 Lakh 118.93964 Lakh 120.56754 Lakh	607.31749 lakhs of grants in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum of Rs 607.31749 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			607.31749				

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. ii.
- Construction materials have been tested. III.
- Measurements have been recorded in the MBs and test check conducted by the Assistant iv. Engineer/Excutive Engineer.
- All other codel formalities have been observed.

03. Physical Progress achived :-

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

Sr. Divisional Accounts officer

R.W.D., Works Division, Jamui

hmd 17/3/21

Excutive Engineer

W.D., Works Division, Jamui

RWD Works Department Works Division, Jamui

	MMGSY(Sc) Allotment Requisition											
S.N	Year	Name of Road	Name of Contrarctor	Administrative Approval (A.A)		Agreement Amount (in Lakh)			Total			
				Length (K.M)	Amount (in Lakh)	Construction Cost (in Lakh)	5 Year Routine Maintenan ce	Allotment Received (in Lakhs)	Expenditu re As per MIS (in Lakhs)	Total Meseurment Booked	Current Demand (in Lakhs)	Remarks
1	2	3	4	5	6	7	8	10	11	12	13	14
1	2019-20	Kenuhat Ratanpur PWD Road to Yadav Tola Pokhariya	Gulabi Kumari	3.00	227.511	157.10610	26.21352	0	0	50.80524	50.80524	CD, GSB in prog.
2	2019-20	Domamahdar PMGSY Road to Jamuniatari Uttar Kalighat Road	Ranjita Kumari	1.750	137.970	98.88771	14.82261	0	0	39.79728	39.79728	GSB, CD, WBM Griii in prog.
3	2019-20	Domamahdar PMGSY Road to Satgharwa Road	Ranjita Kumari	1.750	130.930	92.81832	14.73135	0	0	24.31322	24.31322	GSB in prog.
											114.91574	

lm/2/3/2

Executive Engineer
Rural Works Department
Works Div. Jamui

1/3/2

JA 138