

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 610 अ.नु. / जमुई, दिनांक - 23.03.2021

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, 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 25.93145 (पच्चीस लाख तेरानवें हजार एक सौ पैतालीस रु) मात्र का 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

mb
23/3/21

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

A
23/3/21 जमुई

R.W.D. Works Division, Jamui

FORMGFR 19-A

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

Form of Utilization Certificate UP TO The Month of March 2021 (23.03.21)

MMGSY (Sc) PROGRAMME Fund

PIU-Jamui

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,	Date 09.09.20	25.71772 Lakh	Certified that out of Rs 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.
		Ltr.No.169,	Date 29.09.20	30.36290 Lakh	
		Ltr.No.190,	Date 07.12.20	32.38950 Lakh	
		Ltr.No.07,	Date 19.01.21	279.34019 Lakh	
		Ltr.No.13	Date 04.02.21	118.93964 Lakh	
		Ltr.No.29	Date 01.03.21	120.56754 Lakh	
	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.
- 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.


Sr. Divisional Accounts officer
R.W.D., Works Division, Jamui


Excutive Engineer
R.W.D., Works Division, Jamui

23/3/21

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)	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
3	2019-20	Khaira Garhi PWD Road Khaira Bazar to Mali Tola	BIBHAS KUMAR SINGH	1.800	126.400	86.51568	15.91778	0.00000	0.00000	25.93145	GSB in prog.
										25.93145	

Executive Engineer
Rural Works Department
Works Div. Jamui

23/3/24

23/3/24