

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 295...../जमुई, दिनांक - 25.2.2022

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।

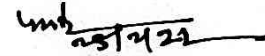
महाशय,

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 **रु0 392.14635 (तीन करोड़ बेरानवे लाख चौदह हजार छः सौ पैतीस रु0)** मात्र की अधियाचना विहित प्रपत्र में भर कर समर्पित की जाती है।

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

- अनु0: 1. प्रपत्र।
2. उपयोगिता पत्र।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
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 Febuary 2022 (26.02.2022)

MMGSY (Sc) PROGRAMME Fund

PIU-Jamui

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lakhs Rs.)		Amount Recevied (Rs. in lakhs)	Particulars
		Ltr.No.	Date		
01.	MMGSY (Sc) Programme Fund		O.B	1042.13482	Certified that out of Rs 3553.89328 lakhs of grants in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum of Rs 3553.83780 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. 0.05548 lakhs at the end of the period under report.
		Ltr.No. 80	05.06.2021	132.53066	
		Ltr.No. 169	26.10.2021	540.12539	
		Ltr.no. 218	25.01.2022	1839.10241	
	Total by BRRDA			3553.89328	

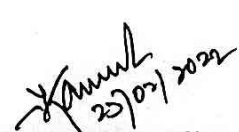
02. Certified that i have satisfied myself that the conditions on which the grants in aid was sanctioned have been due fulfilled/are being fulfilled and that i have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

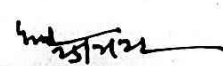
Kind of checks exercised :-

- 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.

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

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 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	11	12	13
1	2019-20	Sijhori Road At Mahadalit Tola To East Part of Dhadhour Village	SHAMBHU YADAV	2.000	129.540	80.71728	17.76017	50.16726	50.16726	80.51212	30.34486	Complete
2	2020-21	Tetaria Rajbandh to Sondipi Khelar PMGSY Road	Hanumantey Management and Real Tech Pvt Ltd	1.600	106.321	74.49714	15.83214	0	0	40.03613	40.03613	GSB, Gr-iii in progress
3	2020-21	Jinhara Lakhay Road to Ramani Tola	PAPPU KUMAR YADAV	0.850	59.614	43.08251	7.18993	0	0	16.02297	16.02297	GSB, Gr-i in progress
4	2019-20	Mangal Soren House Gadi to Lachhuwar PMGSY Road to Nunuwa Tudui House	Sumit Kumar	0.710	69.014	56.33205	4.40467	33.87484	33.87484	56.20131	22.32647	Complete
5	2019-20	PMGSY Road Bhimayin Navkadit To Dengarva	MADHU KUMARI	2.000	156.210	111.25255	16.51181	83.94920	83.94920	107.95737	24.00817	Complete
6	2019-20	Manpur to Habunagar	Vishal Enterprises	2.000	142.700	117.91698	17.02333	70.63081	70.63081	100.58422	30.05341	Complete
7	2019-20	Aliganj Panchayat Bhawan to Konhar	Rajeev Kumar	3.000	218.040	158.79898	23.61792	44.49059	44.49059	154.48032	109.98973	Complete
8	2019-20	Bardih To Dighout Ahar	OM HARIOM CONSTRUCTION Pvt. Ltd	2.000	143.100	100.71567	18.15667	0	0	86.59561	86.59561	CD Completed, GSB, Gr-iii in progress

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	11	12	13
9	2020-21	Kanouditar PCC Road to Kanouditar Bukar Mahadalit Tola	Kumar Ramranjan Singh	2.000	138.499	99.62913	16.31257	0	0	32.76900	32.76900	Cd Completed, GSB in progress
Total										392.14635		

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 Executive Engineer,
 Rural Works Department,
 Works Div. Jamui