

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक -32313/जमुई, दिनांक - 5.1.2022

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 69.36113 (उनहत्तर लाख छत्तीस हजार एक सौ तेरह 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।
5.1.22

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 January 2023 (05.01.2023)

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	3632.39102	Certified that out of Rs 5166.64173 lakhs of grants in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum of Rs 5165.7580 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. 0.88373 lakhs at the end of the period under report.
		279	07.04.2022	562.21152	
		292	02.05.2022	289.52601	
		329	26.07.2022	176.68825	
		359	30.09.2022	327.01645	
		489	01.12.2022	178.80848	
	Total by BRRDA			5166.64173	

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.

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

[Signature]
Excutive Engineer
R.W.D., Works Division, Jamui

[Signature]
5/1/23

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	12	13	14
1	2019-20	PWD Khaira Sono Road to Baghaktar Middle School	Diwakar Singh	1.000	75.730	52.92210	7.34211	33.44789	33.44789	51.21899	17.77110	Completed
	2019-20	PMGSY Road Choukitanr To Gaderi Tola Barabandh Rabidas Tola	A.K Construction	2.000	163.050	116.56496	17.10484	45.13047	45.13047	64.34121	19.21074	Completed
	2019-20	Khaira Sono PWD Road To Shobhakhani	A.K Construction	1.260	80.700	53.20333	11.81000	43.93190	43.93190	53.03426	9.10236	Copmlete
	2019-20	Mubarakpur-Bahramba IAP Road to Manikpur	Rajesh Kumar Singh	1.500	94.180	62.10040	13.63024	44.94504	44.94504	57.05702	12.11198	Copmlete
	2020-21	Hathiyawar Paro PMGSY to Paswan Tola Lakhay	Sanjay Kumar Rai	0.800	45.462	30.38849	7.26667	0.00000	0.00000	11.16495	11.16495	GSB Completed
											69.36113	

Executive Engineer
Rural Works Department
Works Div. Jamui

Sanjay Kumar
05/11/23