

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमडल, जमुई

पत्रांक - 1286/जमुई, दिनांक - 08.11.2023

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमडल, 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,

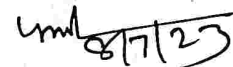
उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (Sc) के अन्तर्गत कराये गये कार्यों का मापीपुस्त के आधार पर संलग्न सूची में अंकित, पथों में आवंटन कुल **रु0 276.53977 (दो करोड़ छिहत्तर लाख तिरपन हजार नौ सौ सतहतर रु0)** मात्र की अधियाचना विहित प्रपत्र में भर कर समर्पित की जाती 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 प्रमडल,
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 July 2023

MMGSY (Sc) PROGRAMME Fund

PIU-Jamui

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (Rs. in lakh)		Amount Received (Rs. in lakh)	Particulars
		Ltr.No.	Date		
01.	MMGSY (Sc) Programme Fund		O.B	3632.39102	Certified that out of Rs 6265.06166 lakh of grants in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum of Rs 6253.69463 lakh has been utilized purpose of MMGSY(Sc) PROGRAMME Fund as given in the margin for which it was sanctioned and that the balance of Rs. 11.36703 lakh 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	
		38	23.03.2023	603.60082	
		50	13.04.2023	12.32606	
		67	26.05.2023	482.49305	
Total by BRRDA				6265.06166	

02. Certified that I have satisfied myself that the con dition

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]
66/07/2023
Sr. Divisional Accounts officer
R.W.D., Works Division, Jamui

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

RWD Works Department
Works Division, Jamui

MMGSY (Sc) Allotment Requisition

PMGSY (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	2020-21	PWD Road to Baradih	Rakesh Roshan	0.600	44.479	29.03434	5.02560	0.00	0.00	15.75161	15.75161	WBM Gr-iii Completed	
2	2019-20	Badibag PMGSY To Musahari Tola	Gulabi Kumari	1.000	84.660	60.19729	7.60619	0.00	0.00	45.60552	45.60552	PCC & WBM Gr-iii Completed	
3	2019-20	Bariyapur PMGSY To Belabathan	Jitendra Kumar Singh	1.750	135.870	96.62531	17.84364	0.00	0.00	53.71128	53.71128	GSB Completed	
4	2020-21	Barhat Kunder PMGSY road to Tamkulia Kurasi	Surendra Kumar Yadav	1.000	75.879	51.70468	8.74514	13.25136	13.25136	29.55194	16.30058	WBM In Progress	
5	2020-21	Bakhari (Jamui Kharagpur PWD Road) to Premnagar	Sanjeev Kumar	2.000	128.195	88.94004	20.13537	34.57642	34.57642	87.35300	52.77658	Complete	
6	2020-21	Tetariya Navkadih PMGSY Road to Sijua	Sanjay Kr. Technocrate Pvt. Ltd.	3.000	237.478	171.22864	22.07598	22.76120	22.76120	52.65822	29.89702	WBM Gr-iii Completed	
7	2019-20	Jakhra Mnp Road To Murgiyachhak	Nawlesh Kumar	1.00	73.370	52.39611	7.75742	28.02516	28.02516	44.29926	16.27410	Complete	
8	2019-20	Nawada Silkandra PWD To Batoua Mahadalit Tola	Nawlesh Kumar	1.500	102.540	70.54942	12.40042	51.20608	51.20608	58.92751	7.72143	Complete	
9	2019-20	Laxmipur Thana Basmata Main Road to sanchaura Basmata	Sanjeev Kumar	2.000	133.249	91.50790	17.20868	78.76401	78.76401	80.08926	1.32525	Complete	

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
10	2020-21	Domamarhar PMGSY Road to Bichla Tola	Abhishek Kumar	0.500	50.439	38.55457	3.62000	29.07878	29.07878	31.53116	2.45238	Complete
11	2020-21	Hathiyawar Paro PMGSY to Paswan Tola Lakhay	Sanjay Kumar Rai	0.800	45.462	30.38849	7.26667	7.81547	7.81547	11.16495	3.34948	WBM In Progress
12	2020-21	Gaura PMGSY Road to Kumhar Tola	Gulabi Kumari	0.500	52.731	38.11019	4.76684	0.00000	0.00000	31.37454	31.37454	WBM Gr.-iii Completed
Total											276.53977	

und 247123
 Executive Engineer
 Rural Works Department
 Works Div. Jammu