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

पत्रांक - .10.5.9.2137 जमुई , दिनांक - 21-06-2023

कार्यपालक अभियंता, प्रेषक :--ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई।

सेवा में.

नोडल पदाधिकारी, मुख्यमंत्री ग्राम सम्पर्क योजना, ग्रामीण कार्य विभाग, बिहार,पटना।

मुख्यमंत्री ग्राम सम्पर्क योजना (Sc) के अन्तर्गत कराये गये कार्यों के विरूद्ध में आवंटन विषय :-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 रू० 77.30924 (सतहत्तर लाख तीस हजार नौ सौ चौबीस रू०) मात्र 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 ग्रामीुणू, कार्य विभाग, कार्य प्रमडल, 16/23 जम्ई।

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 May 2023 MMGSY (Sc) PROGRAMME Fund

SI. No.	Name of Scheme	with A	No. & Date Amount n lakh)	Amount Recevied (Rs. in lakh)	Particulars	
01.	MMGSY (Sc) Programme Fund	279 292 329 359 489 38 50 67	Date O.B 07.04.2022 02.05.2022 26.07.2022 30.09.2022 01.12.2022 23.03.2023 13.04.2023 26.05.2023	3632.39102 562.21152 289.52601 176.68825 327.01645 178.80848 603.60082 12.32606 482.49305	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 6212.42499 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. 52.53667 lakh at the end of the period under report.	
	Tat	al by BRRD	Q.	6265.06166	n aid was sanctioned have been	

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.
- Measurements have been recorded in the MBs and test check conducted by the Assistant iii. iv. 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 D., Works Division, Jamui

RWD Works Department Works Division, Jamui

	Z.	1	H	2	ω	4	υı	ő.
y T	Year	2	2019-20	2020-21	2019-20	2019-20	2019-20	
	Name of Road	3	2019-20 Dhanama to Sahora	Yadav Tola Bathan Katauna to Katauna Numar Road	Tetariya Darha 2019-20 PMGSY Road to Teliyadih	Paro Badrout PMGSY Saharsa To Jamua Via Kaudiya Bahira	Gaura PMGSY Road to Praveen Kumar Yadav Tola Road Singh	
	Name of Contrarctor	4	Gulabi Kumari	Kumar Ramranjan Singh	Vishal Enterprises	M/S Balajee Construction	Praveen Kumar Singh	
Administrative Approval (A.A)	Length (K.M)	5	2.000	2.750	1.400	3.500	1.000	
	Amount (in Lakh)	6	147.290	219.807	115.020	276.660	82.500	
Agreement Amount (in Lakh)	Amount Construction Routine (in Lakh) Cost (in Lakh) Maintenan	7	103.71679	161.74638	132.93373	217.88685	60.44499	
	5 Year Routine Maintenan	8	16.21100	26.69980	22.23026	26.18765	7.72138	
Allotment Expenditure Received As per MIS (in Lakhs) (in Lakhs) Total Total Mescurment Demand (in Lakhs)		10	53.23680	21.90076	89.48501	177.28179	49.95987	
		11	53.23680	21.90076	89.48501	177.28179	49.95987	
		12	81.87006	31.24216	103.70499	198.10166	54.25460	Total
		13	28.63326	9.34140	14.21998	20.81987	4.29473	77 2002
	Remarks	14	WBM Gr3 Completed	WBM Griii Completed	Complete	Complete	Complete	

Executive Engineer
Rural Works Department
Works Div. Jamui