## गामीण कार्य विभाग, कार्य प्रमडल, जमुई

पत्रांक - 960 अ.उ.७ / जमुई , दिनांक - 16-05-2023

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

सेवा में.

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

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (Sc) के अन्तर्गत कराये गये कार्यो के विरूद्ध 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, पंथों में आवंटन कुल **209.25073 (दो करोड़ नौ लाख पञ्चीस हजार तिहत्तर 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
ग्रामीण कार्य विभाग, कार्य प्रमडंल,

### 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 April 2023 (16.05.2023) MMGSY (Sc) PROGRAMME Fund

### PIU-Jamui

SI.	4	Sanction No. & Date with Amount		Amount Recevied	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
No.	Name of Scheme	(Rs. i	n lakh)	(Rs. in lakh)	Particulars		
		Ltr.No.	Date				
		-	O.B	3632.39102	Certified that out of Rs		
		279	07.04.2022	562.21152	5782.56861 lakh of grants in		
	-	292	02.05.2022	289.52601	aid sanctioned during till date		
-,		329	26.07.2022	176.68825	in favour of E.E., R.W.D.,		
	" .	359	30.09.2022	327.01645	Works Division, Jamui a sum		
İ		489	01.12.2022	178.80848	of Rs 5782.29346 lakh has		
	MMGSY (Sc)	38	23.03.2023	603.60082	been utilized purpose of		
	Programme Fund	50	13.04.2023	12.32606	MMGSY(Sc) PROGRAMME		
01.	81				Fund as given in the margin		
		1 h	· · · · · · · · · · · · · · · · · · ·	7.8.	for which it was sanctioned and that the balance of Rs.  0.27515 lakh at the end of the period under report.		
				-			
	Tota	l by BRRDA		5782.56861	Company that		

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.
- ii. Periodical inspection has been done tested by Executive Engineer/Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Excutive Engineer.
- 03. Physical Progress achived :
  - i. construction of road Works.
  - ii. 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

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	∞	7	6	5	4	ω	2		-	S.N.	ê	
	2020-21	2019-20	2020-21	2020-21	2019-20	2019-20	2019-20	2020-21	2	Year	:	ha i Mari
	Kenuhat Ratanpur PWD Road Kavali		Jamui Kharagpur PWD Road Kenuhat to Dhanuk Tola	Jamui Kharagpur PWD Road to Manjhi tola Mohanpur	PWD Khaira Sono Road to Baghakhar Middle School	Choudiha Khaira PWD Road To Mircha korasi	Sitamadih To Belatanr	Somar Kharmar House to Suraj Murmur House Makarmani	3	Name of Road		
	Pappu Kumar	Om Hariom Construction Pvt. Ltd	Bibhash Kumar Singh	Bibhash Kumar Singh	Diwakar Singh	Vishal Enterprises	Anil Kumar	Abhijit Kumar Singh	4	Name of Contrarctor	- 1	
	0.750	2.000	0.500	0.800	1.000	3.500	3.000	1.950	5	Length (K.M)	Administrative Approval (A.A)	MIM
	66.504	143,100	45.089	69.816	75.730	259.990	229.730	134.103	6	Amount (in Lakh)	Administrative Approval (A.A)	IGSY(Sc)
	46.29622	100.71567	31.38398	49.23421	52.92210	182.36979	162.12114	91.55794	7	Construction Cost (in Lakh)	Agreement Amount (in Lakh)	MMGSY(Sc) Allotment Requisition
,	3.90574	18.15667	2.60283	4.04161	7.34211	28.85270	25.53444	19.47246	8	5 Year Routine Maintenan	mount (in h)	Requisiti
	0.00000	48.49354	5.20299	6.73659	45.88766	121.14695	28.65979	77.53985	10	Allotment Received (in Lakhs)		on .
>	0.00000	48.49354	5.20299	6.73659	45.88766	121,14695	28.65979	77.53985	ш	Expenditure As per MIS (in Lakhs)	Total	i de
Tota	25.85283	86.59561	31.11142	49.14371	51.21897	165.32659	42.52464	91.14433	12	Total Current Meseurment Demand (in Booked Lakhs)		
Total 209.25073	25.85283	38.10207	25.90843	42.40712	5.33131 ,	44.17964/	13.86485	13.60448	13	Current Demand (in Lakhs)		
	WBM Gr-iii in progress	WBM Gr-iii in progress	Completed	Completed	Complete	Complete	WBM gr-iii in prog.	Complete.	14	Remarks		

Executive Engineer
Rural Works Department
Works Div. Jamui