

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमडल, जमुई

पत्रांक - 497...../जमुई, दिनांक - 02/03/2023

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 85.34792 (पचासी लाख चौतीस हजार सात सौ बेरानवे 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

*Suma*  
02/03/23  
कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमडल,

जमुई।  
21/3/23

# 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 (28.02.2023)

### 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 and Rs. 0.88373 has been surrendered vide letter no. 239(Enc), Dated 31.01.2023 for the purpose of MMGSY(Sc) PROGRAMME Fund as given in the margin for which it was sanctioned and that the balance of Rs. 0.00 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]*  
21/3/23  
Sr. Divisional Accounts officer  
R.W.D., Works Division, Jamui

*[Signature]*  
21/3/23  
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	2020-21	Tetariya Navkadli PMGSY Road to Kushitari	Kumar Abhishek	0.750	51.122	38.47807	7.43666	27.76735	27.76735	35.34976	7.58241	Completed
2	2020-21	Domamarhar PMGSY Road to Bichla Tola	Abhishek Kumar	0.500	50.439	38.55457	3.62000	23.23438	23.23438	31.58351	8.34913	Completed
3	2019-20	PWD Road Indpey Singarpur Manjhi Tola	Niranjan Kumar	0.880	71.740	51.50043	7.34211	44.18658	44.18658	50.12093	5.93435	Completed
4	2019-20	Jamui Kharagpur PWD To Chak Tola Bhadwariya	Rajeev Kumar	5.000	399.350	278.90211	42.14752	212.87520	212.87520	276.35723	63.48203	Completed
<b>Total</b>											<b>85.34792</b>	

  
**Executive Engineer,**  
**Rural Works Department,**  
**Works Div. Jamui**  
 21/03/23