

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमडल, जमुई

पत्रांक - 990-3189/जमुई, दिनांक - 23-05-2023

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।

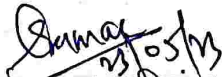
महाशय,

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 136.71212 (एक करोड़ छत्तीस लाख एकहत्तर हजार दो, बारह 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 April 2023 (19.05.2023)

MMGSY (Sc) PROGRAMME Fund

PIU-Jamui

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (Rs. in lakh)		Amount Recevied (Rs. in lakh)	Particulars
		Ltr.No.	Date		
01.	MMGSY (Sc) Programme Fund		O.B	3632.39102	Certified that out of Rs 5782.56861 lakh of grants in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum of Rs 5782.29346 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. 0.27515 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	
	Total by BRRDA			5782.56861	

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.

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

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)	5 Year Routine Maintenance	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)						
1	2	3	4	5	6	7	8	10	11	12	13	14
1	2020-21	Paro Badrout PMGSY to Adiwasi Tola	Md. Shahbaz Alam	5.000	329,906	234,87291	48,92221	214,29293	214,29293	232,45054	18,15761	Complete
2	2020-21	Tetaria Rajbandh to Sondipi Khelar PMGSY Road	Hannanthey Management and Real Tech Pvt Ltd	1.600	106,321	74,49714	15,83214	47,82944	47,82944	74,49418	26,66474	Complete
3	2019-20	Goura PMGSY Road To Taroun	Sanjeev Kumar	1.300	90,150	61,37726	12,32101	45,80029	45,80029	61,08664	15,28635	Complete
4	2019-20	Lathlath MMGSY Road To Mushari	Mukesh Kumar	2.350	179,170	124,08873	20,12921	109,27887	109,27887	117,32663	8,04776	Complete
5	2019-20	Masjid To Islamnagar Choudhary Tola	Om Harion Construction Pvt. Ltd.	2.000	135,700	95,82889	16,65123	0	0	68,55566	68,55566	Complete
Total											136,71212	

Executive Engineer
Rural Works Department
Works Div. Jamui

23/5/23