

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 996/2137/जमुई, दिनांक - 23.05.2023

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, 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 76.46603 (छिहत्तर लाख छियालीस हजार छः सौ तीन 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

(Signature)
23/05/23
कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
जमुई।

(Signature)
23/5/23

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 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)		Allotment Received (in Lakhs)	Total Expenditure As per MIS (in Lakhs)	Total Mesurement 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	Khargour Manjhway PWD Road to Babuadih Mushari	Kumar Ramranjan Singh	2.500	164.308	113.67067	23.55068	41.46188	41.46188	81.30926	39.84738	PCC, WBM Gr-iii Completed
2	2020-21	Kanouditanr PCC Road to Kanouditar Bukar Mahadalit Tola	Kumar Ramranjan Singh	2.000	138.499	99.62913	16.31257	75.02718	75.02718	93.54639	18.51921	Completed
3	2019-20	PWD Road to Baghakhar Choukhatiya Nijuwara	Kumar Ramranjan Singh	1.000	132.260	90.02960	17.2551	65.59055	65.59055	68.75503	3.16448	Complete.
4	2020-21	Khaira Gidhour REO Path to Turi Tola Dabil	Kumar Ramranjan Singh	3.000	208.502	155.70146	26.48028	136.20901	136.20901	151.14397	14.93496	Complete.
Total											76.46603	


 Executive Engineer
 Rural Works Department
 Works Div. Jamui
 23/5/23