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

पत्रांक -1.0.3.2..... / जमुई , दिनांक - .3.0.-...05.-.202-3

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 क्र0 102.29855 (एक करोड़ दो लाख उनत्तीस हजार आठ सौ पचपन रू0) 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 अभियंत

ग्रामीण कार्य विभाग, कार्य प्रमङ्ल.

हुंगई 2 जमूई।

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 (25.05.2023) MMGSY (Sc) PROGRAMME Fund

PIU-Jamui

| SI. No. | Name of Scheme | Sanction N with A (Rs. in | mount | Amount Recevied (Rs. in lakh) | Particulars | | |
|------------|------------------------------|---|---|--|---|--|--|
| | 4 | Ltr.No. | Date | | | | |
| 01. | MMGSY (Sc) Programme Fund | 279 292 329 359 489 38 50 | O.B 07.04.2022 02.05.2022 26.07.2022 30.09.2022 01.12.2022 23.03.2023 13.04.2023 | 3632.39102 562.21152 289.52601 176.68825 327.01645 178.80848 603.60082 12.32606 | 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. | | |
| | Tota | al 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:-

- i. 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 MMGSY(Sc) Allotment Requisition

| 222 | Darha Tetariya 7 2020-21 PMGSY to Shivnandan Singh Prabhat Kumar Nagar | Katauna-Darha IAP Road to Bhandari- Katauna to Pamaiya Road Katauna to Pamaiya Road Katauna to Pamaiya | 5 2020-21 REO Road to Md. Shahbaz Alam 1.800 121.610 | Jamui Kharagpur PWD 4 2019-20 To Chak Tola Rajeev Kumar 5.000 399.350 Bhadwariya | Jamui Kharagpur 3 2019-20 PWD Road To Gulabi Kumari 1.000 72.800 Bhagalpura | Kenuhat Ratanpur 2 2019-20 PWD Road to Yadav Gulabi Kumari 3.00 227.511 Tola Pokhariya | 1 2019-20 Jamui Kharagpur PWD Gulabi Kumari 1.400 101.890 | 1 2 3 4 5 6 | S.N Year Name of Road Contrarctor Length Amount (K.M) (in Lakh) | Administrative Approval (A.A) | |
|-----------|--|--|--|--|---|--|---|-------------|---|---------------------------------|--|
| | 1 59.17077 | 74.42065 | .0 78.11350 | 50 278.90211 | 0 48.65090 | 1 157.10610 | 0 68.71412 | . 7 | Amount Construction (in Lakh) | | |
| | 9.80014 | 13.71486 | 15.43304 | 42.14751 | 9.76538 | 26.21352 | 12.59296 | 00 | 5 Year Routinc Maintenance | Agreement Amount (in Lakh) | |
| | 18.65850 | 54.15139 | 0.000 | 257.31263 | 42.19071 | 143.11283 | 47.95840 | 10 | Allotment Received (in Lakhs) | | |
| | 18.65850 | 54.15139 | 0.000 | 257.31263 | 42.19071 | 143.11283 | 47.95840 | Ξ | Total Expenditure As per MIS (in Lakhs) | | |
| Total | 26.65500 | 58.33453 | 30.27604 | 276.35723 | 48.60681 | 156.94142 | 68.51198 | II | Mescurment Booked | Total Meseurment | |
| 102.29855 | 7.99650 | 4.18314 | 30.27604 | 19.04460 | 6.41610 | 13.82859 | 20.55358 | 12 | Demand (in Lakhs) | Current Demand (in Lakhs) | |
| | BT in Progress | Complete | Complete | Complete | Complete | Complete | Complete | 1.3 | Remarks | | |

Executive Engineer,
Rural Works Department,
Works Div. Jamui