

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमडल, जमुई

पत्रांक - 16142730/जमुई, दिनांक - 04/09/2023

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 139.53006 (एक करोड़ उनचालीस लाख तिरेपन हजार छः 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

Yuh 4/9/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमडल,

जमुई।
4/9/23

Yuh 4/9/23

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 August 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) (CFMS)	Particulars
		Ltr.No.	Date		
01.	MMGSY (Sc) Programme Fund .		O.B	3632.39102	Certified that out of Rs.- 6265.06166 lakh (CFMS) & By Cheque Rs.- 2489.13023 of grants total Rs.- 8754.19189 in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum of Rs 8741.96259 lakh has been utilized purpose of MMGSY(Sc) PROGRAMME Fund and Rs. 11.95415 Lakh Surrendar vide Letter No.- 1532, dated- 22.08.2023 and Letter No. 1556, dated- 24.08.2023, Letter No.- 1611, dated- 04.09.2023 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	
		386	25.11.2022	853.77330	
		489	01.12.2022	178.80848	
		38	23.03.2023	603.60082	
		49	13.04.2023	461.63086	
		50	13.04.2023	12.32606	
		67	26.05.2023	482.49305	
		98	31.07.2023	539.64042	
		106	16.08.2023	537.97417	
		114	25.08.2023	96.11148	
Total by BRRDA				8754.19189	

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.

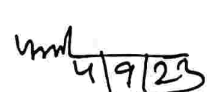
Kind of checks exercised :-

- 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/Executive Engineer.

03. Physical Progress achived :-

- construction of road Works.
- construction of C.D. Works.


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


Executive 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	PMGSY Road Dharampur to New Dharampur via Mahapur Khurd	Gulabi Kumari	1.900	130.752	87.37823	14.83856	44.78440	44.78440	77.31183	32.52743	Completed
2	2019-20	Badibag PMGSY To Musahari Tola	Gulabi Kumari	1.000	84.660	60.19729	7.60619	45.60552	45.60552	58.83497	13.22945	Completed
3	2019-20	Dhanama to Sahora	Gulabi Kumari	2.000	147.290	103.71679	16.21100	81.87006	81.87006	103.59761	21.72755	Completed
4	2020-21	Darha Tetariya PMGSY to Shivanandan Nagar	Prabhat Kumar Singh	1.200	86.591	59.17077	9.80014	26.65500	26.65500	58.01122	31.35622	Completed
5	2019-20	Mahsoura to Mahadalit tola Mahsoura	Chanda Yadav	2.000	149.110	106.57057	15.94584	0.00000	0.00000	40.68941	40.68941	WBM Gr.-iii Progress
Total										Total	139.53006	

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4/9/23
Executive Engineer
Rural Works Department
Works Div. Jamui