कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई

पत्रांक – 36 (अ0)/जमुई , दिनांक – 13/01/2025

प्रेषक :– कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमडंल, जमुई।

सेवा में,

नोडल पदाधिकारी,
मुख्यमंत्री ग्राम सम्पर्क योजना,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :– मुख्यमंत्री ग्राम सम्पर्क योजना (Sc) के अन्तर्गत कराये गये कार्यो के विरूद्ध 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 कार्यो का मापीपुस्त के आधार पर संलग्न सूची में अंकित, पथों में आवंटन कुल **रू0 17.27073** लाख **(सतरह लाख सताईस हजार तिहतर 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

27/12

13/01/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमडंल,
27/12/24 जमुई।

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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 December- 2024

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	6363.52455	Certified that out of Rs.- 6411.80765 lakh (CFMS) Lakh in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum of Rs 6411.53247 lakh has been utilized purpose of MMGSY (SC) PROGRAMME Fund and Rs.- 0.00 Lakh Surrendar vide Letter No.- NIL, dated- NIL as given in the margin for which it was sanctioned and that the balance of Rs. 0.27518 lakh at the end of the period under report.
		30	31.05.2024	23.77846	
		50	12.07.2024	7.50595	
		64	08.08.2024	7.45141	
		101	05.11.2024	9.54728	
	Total by BRRDA			6411.80765	

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.

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

13/01/25

Executive Engineer
R.W.D., Works Division,
Jamui.

27/12/24

RWD Works Department
Works Division, Jamui

MMGSY(Sc) Allotment Requisition

S.N	Year	Name of Road	Name of Contrarctor	Administrative Approval (A.A)		Agreement Amount (in Lakh)		Allotment Received (in Lakhs)	Total Expenditure As per MIS (in Lakhs)	Total Meseurment 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	104.76776	104.76776	109.79345	5.02569	Completed
2	2020-21	Kanouditanr PCC Road to Kanouditar Bukar Mahadalit Tola	Kumar Ramranjan Singh	2.000	138.499	99.62913	16.31257	93.54639	93.54639	96.42980	2.88341	Completed
3	2019-20	PWD Road to Baghakhar Choukhatiya Nijuwara	Kumar Ramranjan Singh	1.000	132.260	90.02960	17.2551	68.75503	68.75503	69.86615	1.11112	Complete.
4	2020-21	Khaira Gidhour REO Path to Turi Tola Dabil	Kumar Ramranjan Singh	3.000	208.502	155.70146	26.48028	151.14397	151.14397	154.27468	3.13071	Complete.
3	2020-21	Yadav Tola Bathan Katauna to Katauna Numar Road	Kumar Ramranjan Singh	2.750	219.807	161.74638	26.69980	108.07142	108.07142	113.19122	5.11980	Completed
										Total	17.27073	

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13/01/25

Executive Engineer
Rural Works Department
Works Div. Jamui
27/12/24