

## कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - ~~763~~ 2130/जमुई, दिनांक - ~~28/6/24~~

प्रेषक :- कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, जमुई।

सेवा में,

नोडल पदाधिकारी,  
ग्रामीण टोला सम्पर्क योजना,  
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- शीर्ष- ग्रामीण टोला सम्पर्क निश्चय योजना अन्तर्गत कराये गये अनुरक्षण कार्यों के विरुद्ध में आवंटन उपलब्ध कराने के संबंध में।

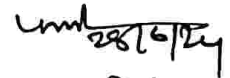
महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि शीर्ष- ग्रामीण टोला सम्पर्क निश्चय योजना अन्तर्गत कराये गये अनुरक्षण कार्यों के भुगतान हेतु कुल **1.52365** लाख रुपये (एक लाख बावन हजार तीन सौ पैसठ रुपये) मात्र की अधियाचना संलग्न सूची के अनुसार समर्पित की जाती है।

अतः अनुरोध है कि शीघ्र आवंटन उपलब्ध कराने की कृपा की जाय।

- अनु०: 1. प्रपत्र।  
2. उपयोगिता पत्र।

विश्वासभाजन



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
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 Febuary 2024

### GTSNY Maintenance Fund

#### PIU-Jamui

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lakhs Rs.)		Amount Recevied( in lakhs Rs.)	Particulars
		Ltr.No.	Date		
01.	GTSNY Maintenance Fund		O.B	3.22631	Certified that out of Rs 29.35656 lakhs of grants in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum of Rs 28.66893 lakhs has been utilized for the purpose of GTSNY Maintenance Fund as given in the margin for which it was sanctioned and that the balance of Rs. 0.68763 lakhs at the end of the period under report.
		291	29.04.2022	3.16840	
		355	28.09.2022	6.41030	
		17	08.02.2023	1.21969	
		78	14.06.2023	0.71068	
		101	01.08.2023	4.12534	
		159	13.11.2023	4.99328	
		199	22.01.2024	1.78833	
		204	29.01.2024	1.59632	
		05	10.04.2024	2.11791	
Total by BRRDA				29.35656	

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.
- All other codel formalities have been observed.

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

# Requirement of Allotment in Routine Maintenance roads under GTSNY

Name of Division : RWD, Works Division, Jamui

Sl. No.	Head/Package No.	Name of Road	Name of Contractor	Actual Date of Completion	Received Allotment in Lakhs					Upto date Expenditure in Lakhs	Demand (in Lakhs)				Remarks
1	GTSNY	Bhairi Manjhi Ke Ghar To Badraut PMGSY VIA Kajiya Jol Path	LAL RUPAK KUMAR SINGH	31.12.2018	0.28493	0.38064	0.44083	0.00	0.00	1.10640	0.00000	0.00000	0.49800	0.55035	1.04835
2	GTSNY	Samuyaki Bhawan Garouni To to Khadigram Lalmatiya PWD Rd	PUJA KUMARI	31.12.2018	0.15231	0.18558	0.21541	0.00	0.00	0.55330	0.00000	0.00000	0.19721	0.27809	0.47530
											Total				1.52365

*[Signature]*  
28/12/2018

*[Signature]*  
Executive Engineer  
Rural Works Department  
Works Div Jamui