

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई।**

पत्रांक - 1603 अरु/जमुई, दिनांक - 13-10-25

प्रेषक,

ई0 अरविन्द कुमार,
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) अन्तर्गत कराये गये कार्यों के विरुद्ध में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत कराये गये कार्यों का मापीपुस्त के आधार पर संलग्न सूची में अंकित पथों में आवंटन कुल **रु0 14.26900 लाख (चौदह लाख छब्बीस हजार नौ सौ 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

(ई0 अरविन्द कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, जमुई।

10/10/25

R.W.D. Works Division, Jamui

FORM GFR 19-A

[See Government of India's Decision (i) below Rule- 150]
Form of Utilization Certificate UP TO The Month of September- 2025
MMGSY (SC) PROGRAMME Fund

PIU-Jamui

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (Rs. in lakh)		Amount Received (Rs. in lakh) (CFMS)	Particulars
		Ltr.No.	Date O.B		
01.	MMGSY (Sc) Programme Fund	54	22.08.2025	6443.93195	Certified that out of Rs.- 6443.93195 Lakh (Through CFMS) in aid sanctioned during till date in favour of E.E., R.W.D., Works Division, Jamui a sum of Rs 6443.65680 lakh has been utilized purpose of MMGSY (SC) PROGRAMME Fund and Rs.- 0.00 Lakh Surrender vide Letter No.- NIL, dated- NIL as given in the margin for which it was sanctioned and that the balance of Rs. 0.27515 lakh remaining unutilized at the end of the period under report.
Total by BRRDA				6443.93195	

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 achieved :-

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


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


Executive Engineer

R.W.D., Works Division, Jamui

**Rural 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 (In Lakh)	Current Demand (In Lakhs)	Remarks
				Length (K.M)	Amount (In Lakh)	Construction Cost (In Lakh)	5 Year Routine Maintenance Amount (In Lakh)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Garhi Bazar Sinchayi Road To Gadi Garhi Milnitandr	Shambhu Yadav	2.500	160.311	110.15075	21.52507	85.08178	85.08178	87.79042	2.70864	Completed
2	2019-20	Lohanda Lakhisarai Road To Bhaluahi	Shambhu Yadav	1.500	101.940	69.24667	12.62302	65.72213	65.72213	68.76820	3.04607	Completed
3	2019-20	Lohanda Lakhisarai Road To Manpur	Shambhu Yadav	1.300	88.870	60.77427	12.32523	57.94671	57.94671	58.63252	0.68581	Completed
4	2020-21	PMGSY Road Fatehpur (Suwerkar) to Bhalni	Shambhu Yadav	2.000	153.144	111.98050	13.93626	100.02594	100.02594	104.81507	4.78913	Completed
5	2019-20	Sikandra Nawada PWD Road Dighout PMGSY To Khajura	Shambhu Yadav	2.000	136.610	90.68087	15.59866	86.18534	86.18534	87.85124	1.66590	Completed
6	2019-20	Sikandra Nawada PWD Road To Bathan	Shambhu Yadav	1.000	71.730	49.04765	7.57916	45.31101	45.31101	46.68446	1.37345	Completed
Total											14.26900	

22/10/25

10/10/25
Executive Engineer
RWD (W) Division, Jamui
10/10/25

