

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमडल, जमुई

पत्रांक - 1532-2157 जमुई, दिनांक - 22-08-2023

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 प्राप्त आवंटन में शेष बचे राशि को प्रत्यार्पन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (Sc) के अन्तर्गत 3 अदद पथों में प्राप्त आवंटन में शेष बचे राशि रु0 0.64976 लाख (चौसठ हजार नौ सौ छिहत्तर) रुपये मात्र को प्रत्यार्पन की जा रही है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु0: 1. प्रपत्र।

2. उपयोगिता पत्र।

विश्वासभाजन

*Handwritten signature*  
22/08/23

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमडल,  
जमुई।

*Handwritten signature*  
22/08/2023

**RWD Works Department**  
**Works Division, Jamui**

**MMGSY(Se) 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	2019-20	Kenuhat Ratanpur PWD Road to Yadav Tola Pokhariya	Gulabi Kumari	3.00	227.511	157.10610	26.21352	156.94142	156.32428	156.94142	-0.61714	Complete
2	2019-20	Kharsari PMGSY Road To Khasari Alpsakhyak Tola Aaganbari	Mukesh Kumar	1.500	113.600	74.47022	12.65347	56.96903	56.93703	56.96903	-0.03200	WBM completed.
3	2019-20	Ashok Yadav House via Musahari to Rajak Sharma Tola	M/s DK Construction	0.922	64.668	45.94178	8.3282	41.67641	41.67579	41.67641	-0.00062	Copmlete
Total											-0.64976	

*md 24/12/2019*  
Executive Engineer  
Rural Works Department  
Works Div. Jamui

*4/21/01/2025*

GFR 12-B

[See Rule 256 (2)]

## FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs.- 539.64042 Sanctioned under Letter No. 98, dated 31.07.2023 in favour of Executive Engineer, Rural Works Department, Works Division, Jamui during the year 2023-24 an amount of Rs.- 538.99063 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.64976 remaining unutilized at the end of the year Rs. 0.64976 has been surrendered to the Government {vide Letter No- 1468 (Encl) dated- 08/08/2023} will be adjusted towards the loan payable the next financial year.
- (2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.

Signature.....*Ym*

Designation.....*Executive Engineer*

Date.....*22/08/2023*