

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 2196/3123/जमुई, दिनांक - 14-12-2023

प्रेषक :- 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) के अन्तर्गत कराये गये कार्यों के विरुद्ध में प्राप्त आवंटन में शेष बचे राशि को प्रत्यार्पन करने के संबंध में।

महाशय,

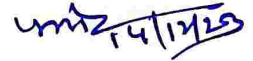
उपरोक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (SC) के अन्तर्गत 2 अदद पथों में प्राप्त आवंटन में शेष बचे राशि रु0 0.17948 लाख (सत्रह हजार नौ सौ अड़तालीस) रुपये मात्र को प्रत्यार्पन की जा रही है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु0: 1. प्रपत्र।

2. उपयोगिता पत्र।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
जमुई।

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs.- 166.24583 Lakh Sanctioned under Letter No. 175, dated 11/12/2023 in favour of Executive Engineer, Rural Works Department, Works Division, Jamui during the year 2023-24 an amount of Rs.- 166.06635 Lakh has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.- 0.17948 Lakh remaining unutilized at the end of the year Rs.- 0.17948 Lakh has been surrendered to the Government {vide Letter No-, dated- 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 {Work wise details of Payment under MMGSY (SC)}

Number of Sub-Voucher	Description of Charge and date of authority (where special sanction is necessary).	Amount (in Lakh)
06/12.12.2023	Lakra Panburwa.MMGSY to Paswan Tola Lakra	23.50445
03/12.12.2023	Sitamadih To Belatanr	44.51618
07/12.12.2023	Tetariya Navkadih PMGSY Road to Sijua	20.54093
12/14.12.2023	Mahsoura to Mahadalit tola Mahsoura	45.14148
08/12.12.2023	RSVY Road to Chharkava Harizan Tola	5.69651
09/12.12.2023	RSVY Road to Ojhwadih	7.14914
05/12.12.2023	Gaura PMGSY Road to Kumhar Tola	6.44387
10/12.12.2023	Malaypur Barhat PWD Road To Birjuthika	13.07379
Total		166.06635

[Signature]
12/12/23

[Signature]
14/12/23
Executive Engineer
R.W.D. Works Division,
Jamui.

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)		5 Year Routine Maintenance		Allotment Received (in Lakhs)	Total Expenditure As per MIS (in Lakhs)	Total Measurement Booked	Current Demand (in Lakhs)	Remarks
				Length (K.M)	Amount (in Lakh)	Construction Cost (in Lakh)								
1	2	3	4	5	6	7		8		10	11	12	13	14
1	2020-21	Lakra Panburva MMGSY to Paswan Tola Lakra	Nagmani Kumar	0.900	58.400	39.94060		8.92382		39.94060	39.89354	39.77505	-0.16555	work in progress
2	2020-21	Gaura PMGSY Road to Kumhar Tola	Gulabi Kumari	0.500	52.731	38.11019		4.76684		37.81841	37.80448	37.80448	-0.01393	Completed
Total													-0.17948	

X/20/11/21

Executive Engineer
Rural Works Department
Works Div. Jamui

unt 14/11/21