

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमडल, जमुई

पत्रांक - 2238/जमुई, दिनांक - 27/12/2023

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 1 अदद पथों में प्राप्त आवंटन में शेष बचे राशि रु0 0.06689 लाख (छः हजार छः सौ नेबासी) रुपये मात्र को प्रत्यार्पन की जा रही है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०: 1. प्रपत्र।

विश्वासभाजन

[Handwritten Signature]
27/12/23

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27/12/23
Divisional Accounts Officer,
R.W.D. (W) Division
Jamui

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमडल,

[Handwritten Signature]
जमुई


FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs.- 197.20856 Lakh Sanctioned under Letter No. 181, dated 21/12/2023 in favour of Executive Engineer, Rural Works Department, Works Division, Jamui during the year 2023-24 an amount of Rs.- 197.14167 Lakh has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.- 0.06689 Lakh remaining unutilized at the end of the year Rs.- 0.06689 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)
-	Lakra Panburwa MMGSY to Paswan Tola Lakra	-0.16555
-	Gaura PMGSY Road to Kumhar Tola	-0.01393
16/22.12.2023	PWD Road via Mushari to Samudayik Bhawan Pokhar	9.74540
17/22.12.2023	PWD Road Parasi Khotwatanr More To Harodih	99.76209
20/22.12.2023	Gadi Katauna Mushari to Jamui Jhajha PWD Road	21.22816
18/22.12.2023	Sitamadih To Belatanr	26.91808
19/22.12.2023	Yamuna Yadav House to Rohan Rabidas House PMGSY Road	39.66742
Total		197.14167


Divisional Accounts Officer
 R.W.D. (W) Division
 Jamui


 Executive Engineer
 R.W.D. Works Division,


 Jamui

RWD Works Department
Works Division, Jammu

MMGSY (Sc) 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 Measurement 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
3	2019-20	PWD Road via Mushari to Samudayik Bhawan Pokhar	Nirbhay Kumar Singh	0.600	40.100	29.42666	4.58146	20.30946	20.24257	20.30946	-0.06689	Work in Progress
Total											-0.06689	


Provisional Accounts Officer
 R.W.D. (W) Division
 Jammu


Executive Engineer
 Rural Works Department
 Works Div. Jammu