## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 2107 अब्बि जमुई , दिनांक - 24 11 2023

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

सेवा में,

नोडल पदाधिकारी, मुख्यमंत्री ग्राम सम्पर्क योजना, ग्रामीण कार्य विभाग, बिहार,पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (SC) के अन्तर्गत कराये गये कार्यो के विरूद्ध 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 अद्द पथों में प्राप्त आवंटन में शेष बचे राशि रू० 0.03237 लाख (तीन हजार दो सौ सैतीस) रूपये मात्र को प्रत्यार्पन की जा रही है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु0ः 1. प्रपत्र।

2. उपयोगिता पत्र।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमडंल,

पूर्व जमुई। १५ ।

#### **GFR 12-B**

#### [See Rule 256 (2)]

### FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs.- 95.19222 Lakh Sanctioned under Letter No. 164, dated 17/11/2023 in favour of Executive Engineer, Rural Works Department, Works Division, Jamui during the year 2023-24 an amount of Rs.- 95.15985 Lakh has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.03237 Lakh remaining unutilized at the end of the year Rs. 0.03237 Lakh has been surrendered to the Government {vide Letter No-....., dated-......} will be adjusted towards the loan payble the next financial year.
- (2) Certified that I have satisfied myself that the conditions on which thw loan was sanctioned have been duly fulfilled/are being fulfilled and that I have excercised 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)	
11/22.11.2023	Garhi Bazar Sinchayi Road To Gadi Garhi Milnitanr		
14/22.11.2023	REO Road to Kaduatari	51.65486	
12/22.11.2023	Gadi Katauna Mushari to Jamui Jhajha PWD Road	19.99207	
13/22.11.2023	Jamui Kharagpur PWD to Pachponia	0.35161	
10/22.11.2023	Hathiyawar Paro PMGSY to Paswan Tola Lakhay	11.28090	
	Total	95.15985	

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Executive Engineer R.W.D. Works Division,

# RWD Works Department Works Division, Jamui MMGSY(Sc) Allotment Requisition

		2	H	1	S.N			
		2020-21	2020-21	2	Year			
		Hathiyawar Paro 2020-21 PMGSY to Paswan Tola Lakhay	Gadi Katauna Mushari 2020-21 to Jamui Jhajha PWD Road	3	Name of Road			
		Sanjay Kumar Rai	Ashok Kumar Singh	4	Name of Contrarctor	-		
		0.800	0.980	5	Length (K.M)	Administrative Approval (A.A)	1	
Ÿ		45.462	102.049	6	Amount (in Lakh)	strative al (A.A)	MMGSY(	
		30.38849	75.77601	7	Construction Cost (in Lakh)	Agreement Amount (in Lakh)	MMGSY(Sc) Allotment Requisi	
	J-	7.26667	6.32227	8	5 Year Routine Maintenan	mount (in 1)	Requisition	
		28.87367	19.99301	10	Allotment Received (in Lakhs)		n	
		28.84224	19.99207	11	Total Expenditure As per MIS (in Lakhs)			
Total		28.87367	19.99301	12	Total Meseurment Booked			
-	-0.03237	-0.03143	-0.00094	13	Current Demand (in Lakhs)			
		Surface Completed	GSB Completed	14	Remarks	- 1		
- 1								

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Executive Engineer
Rural Works Department
Works Div. Jamui