

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 1952(31/9/23) जमुई, दिनांक - 21/9/2023

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 1 अर्द्ध पथों में प्राप्त आवंटन में शेष बचे राशि रु0 0.00036 लाख (छत्तीस) रुपये मात्र को प्रत्यार्पन की जा रही है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु0: 1. प्रपत्र।

2. उपयोगिता पत्र।

विश्वासभाजन

[Handwritten Signature]
21/9/23
Divisional Accounts Officer
R.W.D. (W) Division
Jamui

[Handwritten Signature]
21/9/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,

[Handwritten Signature]
जमुई।
21/9/23

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs.- 24542085.00 Sanctioned under Letter No. 124, dated 14.09.2023 in favour of Executive Engineer, Rural Works Department, Works Division, Jamui during the year 2023-24 an amount of Rs.- 24542049.00 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.00036 remaining unutilized at the end of the year Rs. 0.00036 has been surrendered to the Government {vide Letter No- (Encl) 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 Rs.)
08/20.09.2023	Lohanda Lakhisarai Road To Bhaluahi	42.14626
13/20.09.2023	Tetariya Navkadih PMGSY Road to Sijua	21.04379
10/20.09.2023	Darha Tetariya PMGSY to Shivnandan Nagar	31.35622
15/20.09.2023	PMGSY Road Dharampur to New Dharampur via Mahapur Khurd	32.52743
14/20.09.2023	Badibag PMGSY To Musahari Tola	13.22945
14/20.09.2023	Dhanama To Sahoura	21.72719
18/20.09.2023	Domamarhar PMGSY Road to Bichla Tola	2.45238
12/20.09.2023	Jamui Kharagpur PWD to Pachponia	0.20003
11/20.09.2023	PMGSY Sakdari To Rarodih	38.05092
09/20.09.2023	PMGSY Road Fatehpur (Suwerkar) to Bhalni	29.25709
16/20.09.2023	Rangpur Musahri to Domanpur Dalit Tola	25.38385
-	Ashok Yadav House via Musahari to Rajak Sharma Tola	-0.00062
-	Kharsari PMGSY Road To Khasari Alpsakhyak Tola Aaganbari	-0.03200
-	Kenuhat Ratanpur PWD Road To Yadav Tola Pokhariya	-0.61714
-	Gaura PMGSY Road to Kumhar Tola	-0.01393

-	Bariyapur PMGSY To Belabathan	-0.00653
-	Garhi Bazar Sinchayi Road To Gadi Garhi Milnitanr	-11.28390
Total		245.42049

Yamul
21/9/2023
Divisional Accounts Officer
R.W.D. (W) Division
Jamul

Yamul
21/9/23
Executive Engineer
R.W.D. Works Division,
Jamul
Yamul
21/9/23

RWD Works Department
Works Division, Jamui

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
1	2019-20	Dhanama to Sahora	Gulabi Kumari	2.000	147.290	103.71679	16.21100	103.59761	103.59725	103.59761	-0.00036	Completed
Total											-0.00036	

21/9/23
Divisional Accounts Officer
R.W.D. (W) Division
Jamui

21/9/23
Executive Engineer
Rural Works Department
Works Div. Jamui