

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 16/अनु/...../जमुई, दिनांक - 41.01/2024

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 1.62490 लाख (एक लाख बासठ हजार चार सौ नब्बे) रुपये मात्र को प्रत्यार्पन की जा रही है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु0: 1. प्रपत्र।

विश्वासभाजन

प्रमंडल

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

जमुई।

*41/1/2024*  
**Divisional Accounts Officer**  
R.W.D. (W) Division  
Jamui

[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Loan of Rs.- 154.03828 Lakh Sanctioned under Letter No. 188, dated 29/12/2023 in favour of Executive Engineer, Rural Works Department, Works Division, Jamui during the year 2023-24 an amount of Rs.- 152.41338 Lakh has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.- 1.62490 Lakh remaining unutilized at the end of the year Rs.- 1.62490 Lakh has been surrendered to the Government {vide Letter No- ...16....., dated- 04.01.2024 will be adjusted towards the loan payable 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)
01/03.01.2024	PMGSY Road Fatehpur (Suwerkar) to Bhalni	31.90943
02/03.01.2024	Baribag PMGSY Road To Bheriatari	30.25029
03/03.01.2024	Barbatta to Barbatta Dalit Tola Ganesh Ram House	13.84260
04/03.01.2024	Yadav Tola Bathan Katauna to Katauna Numar Road	76.41106
Total		152.41338

*[Signature]*  
**Divisional Accounts Officer**  
 R.W.D. (W) Division  
 Jamui

*[Signature]*  
 Executive Engineer  
 R.W.D. Works Division,  
 Jamui.

**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 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
3	2020-21	Barbatta to Barbatta Dalit Tola Ganesh Ram House	Kundan Kumar	0.800	49.490	29.63416	7.38862	29.63416	28.00926	28.00926	-1.62490	Completed
Total											-1.62490	

  
**Divisional Accountant Officer**  
 R.W.D. (W) Division  
 Jamui

  
**Executive Engineer**  
 Rural Works Department  
 Works Div, Jamui