

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जयनगर

पत्रांक 1527

जयनगर, दिनांक 24/7/21

प्रेषक :- कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, जयनगर

सेवा में,

अपर-मुख्य-कार्यपालक पदाधिकारी
ग्रामीण कार्य विभाग
विश्वेश्वरैया, पटना।


विषय :- **MMGSY (GEN)** योजनान्तर्गत चल रहे योजनाओं हेतु आवंटन उपलब्ध कराने के सम्बंध में।

महाशय,

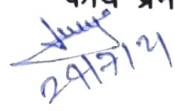
उपर्युक्त विषय के सम्बंध में कहना है कि MMGSY(Gen) योजना हेतु अध्याचना विहित प्रपत्र में Utilization संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु0-1. Utilization

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, जयनगर


24/7/21

Rural Works Department

MMGSY (Gen) Allotment Requisition Format

Name of Division:- RWD (W) Division, Jaynagar

Month: July-2021

S. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in)	Amount	Main work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Babubarhi Got to Navtoli	BRAJ MOHAN JHA	0.975	73.92000	69.49392	5.22723	27.23055	27.23055	68.59234	41.36179	
2	2019-20	PMGSY Road Hanuman Nagar to Jamuniya Madhya Tol	Ram Jappu shrama	0.666	57.79500	48.50885	3.98843	5.60285	5.60267	13.91044	8.30759	
3	2019-20	Imali Per to Sonapur Dhobi Tola	M/S Robust Enterprises	1.583	122.98000	113.31105	10.13256	59.36426	59.36421	84.24381	24.87955	
4	2019-20	PWD Khajedih Chowk to Chiknotwa Via Bishanpur	Rabindra Narayan Kunwar	1.140	87.37000	78.75890	6.83764	64.46832	64.46832	78.47677	14.00845	
5	2019-20	Bhurkuriya to Sonmati Via Dhatt Tol	M/S Narendra Construction	1.204	95.44000	87.75919	10.47750	12.53848	12.53848	27.90271	15.36423	
6	2019-20	Kabilasa to PMGSY Road Bhagwatisthan	Anand Prasad	1.461	109.57000	104.53768	8.84462	64.07856	64.07856	77.74973	13.67117	
TOTAL:										268.37302	67.92340	

Executive Engineer

R.W.D.(W) Division, Jaynagar

[Signature]
24/7/21

FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of July- 2021
PIU:- E.E., R.W.D. Works Division, Jaynagar

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Lakh Rs.) (in lacs Rs.)	Amount Received (in lakh Rs.)	Particulars
1	2	3	4	5
1	MMGSY (Gen)	Through Bank A/C	7285.65811	Certified that out of Rs. 7285.65811 lakh received during the year 2019-20 through Bank A/C and in favour of E.E., R.W.D Works Division, Jaynagar a sum of Rs 7229.21937 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 56.43874 Lakh.
			7285.65811	
		BF	1302.79190	Certified that out of Rs. 1442.86067lakh received during the years 2020-21 through CFMS in favour of E.E., R.W.D Works Division, Jaynagar a sum of Rs 1372.23874 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 70.62193 Lakh.
		100/2014 Prt-IX 27 Date.26.02.2020	29.95306	
		100/2014 Prt-IX 46 Date.21.03.2021	78.23883	
		Lt-78,Dt-05-06-2021	31.87688	
2				
		Total	1442.86067	

[Signature]
24/7/21

Executive Engineer
R.W.D, Works Division, Jaynagar