

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

पत्रांक.....1561

जयनगर, दिनांक...28.12.22

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

सेवा में,
अपर-मुख्य-कार्यपालक पदाधिकारी
ग्रामीण कार्य विभाग
विश्वेशरैया, पटना।

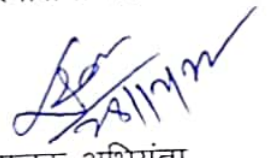
विषय :- **MMGSY (GEN)** योजनान्तर्गत चल रहे योजनाओं हेतु आवंटन उपलब्ध कराने के सम्बंध में।

महाशय,

उपर्युक्त विषयक के सम्बंध में कहना है कि **MMGSY (GEN)** योजना हेतु अधियाचना 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

X/Lk
28.12.22

Rural Works Department
MMGSY (Gen) Bridge Allotment Requisition Format

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

Month: **December - 2022**

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 Meter)	Amount (in Lacs)	Main work	Maintenance						
1	2020-21	PWD Road to Border Road	UMESH KUMAR	1.811	165.200	131.56084	18.60453	82.89789	82.89789	130.15276	47.25487		
2	2015-16	Nepal Border to Kantapur Bela Tak	SUJEET BUILDERS (INDIA) PRIVATE LIMITED	3.850	320.770	272.53130	16.10904	236.81317	236.81317	257.54951	20.73634		
3	2019-20	Imali Per to Sonapur Dhobi Tola	M/S ROBUST ENTERPRISES	1.583	122.980	113.31105	10.13256	108.76300	108.76300	113.08992	4.32692		
4	2020-21	Chupayar Than to Kamalpur Madhay Tol	INDRA DEO PRASAD	1.217	113.52100	88.78825	15.09761	38.37396	38.37396	45.14583	6.77187		
TOTAL:													
											79.09000		

(Signature)
Executive Engineer
R. W. D. (W) Division, Jaynagar

(Signature)
28.12.22



FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of December - 2022
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 7273.06814 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 12.58997 Lakh.
			7285.65811	
2		BY CFMS	2149.58652	Certified that out of Rs. 2149.58652 lakh received during the years 2022-23 through CFMS in favour of E.E., R.W.D Works Division, Jaynagar a sum of Rs 2125.02910 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 24.55742 Lakh.
		Total	2149.58652	

[Signature]
28/12/22
Executive Engineer

R.W.D, Works Division, Jaynagar

[Signature]
28.12.22