

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

पत्रांक.....018.....

जयनगर, दिनांक.....8/01/22

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

सेवा में,
सचिव-सह-इम्पार्वड पदाधिकारी
ग्रामीण कार्य विभाग
विश्वेशरैया, भवन पटना।

विषय :- मुख्य ग्राम सम्पर्क योजना (SC) अन्तर्गत राशि प्रत्यर्पित कराने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के संदर्भ में कहना है कि कार्य प्रमण्डल, जयनगर के अधीन मुख्य ग्राम सम्पर्क योजना (SC) अन्तर्गत बची हुई राशि को संलग्न विवरणी के अनुरूप प्रत्यर्पित की जा रही है।

अनु०- यथोक्त

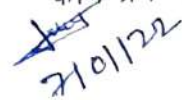
विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल, जयनगर


21/01/22

Rural Works Department


MMGSY (SC) Allotment Requisition Format

Jan-22

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

S.N o.	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	Surrender Amount (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main work	Maintenance				
1	2	3	4	5	6	7	8	9	10	11	12
1	2019-20	Bela PMGSY Sadak to Govindpur Mahadalit via Tola Tak	Hemlata Kumari	0.809	69.773	55.90285	5.57752	55.90285	55.28609	0.61676	
2	2016-17	Pathrahi Purani Bazar At Bhola Chaudhary House to Paswan tola Khutauna Sima Tak	DILIP MANDAL	1.048	70.86000	59.32250	2.95707	59.31998	58.88571	0.43427	
3	2016-17	PMGSY Road Salkhaniya Ghat to Kharagwani Paschami tol Sima	MAA CONSTRUCTION	3.086	215.60000	180.18843	9.67157	180.18928	179.49970	0.68958	
4	2016-17	PWD Purani Pokhar to Khajedih (Gidhawar) Hanuman Mandir	SANJAY KUMAR YADAV	1.277	89.36000	77.80992	3.24106	77.71307	74.63586	3.07721	
5	2014-15	PMGSY path to Kuhariya Alsankhayak Mahadalit tol bhaya Devenadar Pasvan	Sri Shivdeo Yadav	1.695	159.32942	133.77907	5.58903	122.53731	122.52613	0.01118	
6	2014-15	CHILMILIYA PMGSY TO UTTARWARI TOL SIRIYAPUR	Satyadeo Construction	4.322	380.54313	286.72788	14.55386	272.02782	269.73030	2.29752	
7	2014-15	NH 104 TENUAHI SHIV NARAYAN YADAV HOUSE TO MANDAL TOL RAJENDRA MAHAL BABA KUTI	Surendra Kumar Tethwar	0.194	20.73102	15.38400	0.21506	15.37231	9.55467	5.81764	
8	2014-15	Sindpakia Mahadalit tol to Panchhait Bhawan Ladaniya	Birendra Kumar	0.287	25.80899	19.79680	0.74600	19.73317	18.85383	0.87934	
9	2014-15	PWD Dharamvan Utkramit Madhay Vidalay to karharwa Dalit se paschim gaoun Tak	Madan Kumar Yadav	4.150	379.77824	288.50483	21.53516	290.22895	286.12379	4.10516	
10	2015-16	Goth tola dhala to korhiya railway halt tak	ADITYA NATH JHA	0.954	79.56500	62.96939	3.21337	62.97000	61.12947	1.84053	
11	2015-16	Dalokher Ramchander Nayak Mahadailt Tol To Trihut Sima dalit Ghar tak	DHRUBADEB SINGH	1.160	99.94000	76.27277	6.13918	76.27175	76.27036	0.00139	
12	2015-16	PMGSY Gousnagar Paswan Tola (paschimwari tola) to Gousnagar Tak	KRISHNA KUMAR	0.925	82.98000	67.43867	4.36478	67.38808	66.92443	0.46365	
13	2015-16	Chhedhi Kamt Kumar Khat Reo Road To PWD chowk Marnaia Tak	BARUN KUMAR JHA	0.909	81.36000	66.45630	4.23154	56.07562	55.85470	0.22092	
14	2015-16	Parsa MMGSY Road to Chakar ghatta	NISHIKANT KUMAR	2.300	194.08000	157.68268	10.80567	157.55945	157.55221	0.00724	
15	2015-16	PMGSY Navtoli to Mainadih	VIJAY KUMAR CHAUDHARY	1.740	147.85000	117.70010	8.53762	117.95472	117.85836	0.09636	
16	2015-16	PMGSY Road to Chotki Rauahi To Chotki Rauahi	BINAY PRASAD	4.048	342.46000	272.91610	19.32367	272.90900	272.16711	0.74189	
17	2015-16	Goth Tol Dhala to Koryahia Halt Tak	JUPITER INTECH PRIVATE LIMITED	1.096	84.23000	68.69494	3.69282	61.51897	59.46828	2.05069	

Sl. 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 (11-9)	Surender Amount (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main work	Maintenance				
1	2	3	4	5	6	7	8	9	10	11	12
18	2015-16	Padma NH-104 Ram Sobhit Ram House to Kabristan	RAMANAND SINGH	1.825	147.42000	116.63420	9.31617	103.37453	103.25482	0.11971	
19	2015-16	Kumarkhat Rambilash Yadav House to Tenhani NH 104 via Dihwar Asthan	ANAND MOHAN VASKAR	1.495	126.99000	102.12309	7.08684	102.12000	100.47046	1.64954	
20	2015-16	Ladaniya Anusuchit Tola to Kataha Village	RAMESH KUMAR	2.300	190.70000	151.50341	9.95572	151.22146	151.21593	0.00553	
21	2015-16	Kabilash Jagdeo Yadav House to Barhara Mushahari Tol	RAM BRIKSH YADAV	1.100	92.50000	73.37265	6.07814	70.68182	69.88818	0.79364	
22	2015-16	PWD Road Near India Baghi Pokhar to Bharat Nepal Border	GOPAL JAISWAL	2.020	171.34000	140.16179	10.53194	139.48668	139.26647	0.22021	
23	2016-17	Navanagar MMGSY Path to Barhara Sima Tak via Grahi Mahadalit Tol	SANJAY KUMAR YADAV	2.255	170.47000	150.05129	6.51527	149.94000	145.27533	4.66467	
24	2016-17	PWD Purani Pokhar to Khajedih (Gidhawas) Hanuman Mandir	SANJAY KUMAR YADAV	1.277	89.36000	77.80992	3.24106	77.71307	74.63586	3.07721	
25	2016-17	Madhy Vidayla Khejedhih to Boaraha Sima via Mahadalit Tola	AJAY KUMAR MANDAL	2.830	211.70000	177.93222	8.58796	172.33565	162.51678	9.81887	
26	2017-18	PMGSY Path to Khirkhira Tol	ANAND MOHAN VASKAR	1.204	126.99000	102.12309	7.08684	84.22285	83.04357	1.17928	
27	2017-18	PWD Donwari Gulam Kamat Ghar to Donwari Bharat Nepal Sima	GOPAL PRASAD	0.843	73.92000	67.01199	7.31253	66.34811	66.19840	0.14971	
28	2017-18	Sarra Gram MMGSY Road to Sanptahi	SANJAY KUMAR YADAV	2.344	190.42500	183.71695	21.00001	183.47234	183.46647	0.00587	
29	2017-18	Phent Chowk to Evan Mandal Tol	JAYVODH JHA	0.722	54.88000	48.33250	6.74730	48.29567	47.40058	0.89509	
TOTAL:										45.93066	


 Executive Engineer
 RWD (W) Division, Jaynagar
 7/11/22

FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of JAN- 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 SC	Through Bank A/C	741.919641	Certified that out of Rs. 7419.19641 lakh received during the year 2021-21 through Bank A/C and in favour of E.E., R.W.D Works Division, Jaynagar a sum of Rs 7358.87075 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 60.32566 Lakh.
2		By/CFMS	3906.92438	Certified that out of Rs. 3906.92438 lakh received during the years 2021-2022 through CFMS in favour of E.E., R.W.D Works Division, Jaynagar a sum of Rs 3905.16693 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 1.75745 Lakh.
		Total	3906.92438	

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