

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

पत्रांक...1257

जयनगर, दिनांक...26.9.22

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

26-9-22

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

# Rural Works Department MMGSY (Gen) Allotment Requisition Format

Month: September - 2022

S No	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure per M/S (in Lacs)	Value of Measurement (in Lacs)	Current Demand (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	13
1	2019-20	Bhurkuriya to Sonmati Via Dhatta Tol	M/S Narendra Construction	1.204	95.44000	87.75919	10.47750	48.07946	48.07946	86.23176	38.15230	
2	2019-20	Babubarhi Got to Babubarhi Idgah Tol	Maa Vashino Infrastructure Private limited	0.702	57.28100	50.05716	3.15627	0.00000	0.00000	34.48012	34.48012	
3	2020-21	PMGSY to Pachhwari Tola Bachh Raja Nadi	RABINDRA NARAYAN KUNWAR	0.626	53.58900	42.44857	7.62619	0.00000	0.00000	21.09481	21.09481	
4	2020-21	Mukhya Sadak to Paschim Tol Bhaluahi	BINOD KUMAR THAKUR	0.458	40.32000	28.00026	4.74791	8.22070	8.22070	18.92100	10.70030	
TOTAL:											104.42753	

*[Signature]*  
26/9/22

*[Signature]*  
Executive Engineer  
R.W.D.(W) Division, Jaynagar  
26/9/22

# FORM GER 19-A

(See Government of India's Decision (I) below Rule-150  
Form of Utilization Certificate up to the Month of September - 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	1919.86638	Certified that out of Rs. 1919.86638 lakh received during the years 2022-23 through CFMS in favour of E.E., R.W.D Works Division, Jaynagar a sum of Rs 1894.56465 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 25.30173 Lakh.
		Total	1919.86638	

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26/9/22

*Handwritten signature*  
26/09/22  
Executive Engineer  
R.W.D, Works Division, Jaynagar