

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

पत्रांक...1746

जयनगर, दिनांक...08.12.23

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

सेवा में,

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

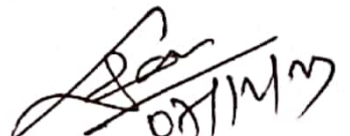
विषय :- **MMGSY (GEN)** योजनान्तर्गत चल रहे योजनाओं हेतु आवंटन उपलब्ध  
कराने के सम्बंध में।

महाशय,

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

अनु-1. Utilization

विश्वासभाजन

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, जयनगर

21/12/23

**Rural Works Department**  
**MMGSY (Gen) Allotment Requisition Format**  
**Name of Division:- RWD (W) Division, Jaynagar**

Month: DEC - 2023

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	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Piprahi NH 104 to Dhami Gagghi Tol	Randhir Kumar	1.071	102.65200	91.54777	10.13361	0.00000	0.00000	37.02406	37.02406	
<b>TOTAL:</b>												37.02406

*[Signature]*  
Executive Engineer  
RWD (W) Division,  
Jaynagar

*[Signature]*  
MMGSY



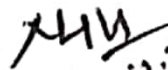
**FORM GER 19-A**

(See Government of India's Decision (I) below Rule-150  
Form of Utilization Certificate up to the Month of Oct - 2023  
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	2572.28256	Certified that out of Rs. 2572.28256 lakh received during the years 2023-24 through CFMS in favour of E.E., R.W.D Works Division, Jaynagar a sum of Rs 2546.22692 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 26.05564 Lakh.
		Total	2572.28256	

  
Executive Engineer

R.W.D, Works Division, Jaynagar

  
7.12.23

