

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

पत्रांक.....1844

जयनगर, दिनांक.....28.12.23

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

सेवा में,

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

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

महाशय,

उपर्युक्त विषय के सम्बंध में कहना है कि **MMGSY (SC)** 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

# Rural Works Department

## MMGSY (SC) Allotment Requisition Format

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

Month :- DEC - 2023

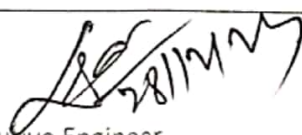
S.No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in Laes)		Allotment Received (in Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurement (in Laes)	Current Demand (in Laes) (11-9)	Remarks
				Length (in Km)	Amount (in Laes)	Main work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	PMGSY Sadak Bela to Rauaahi Paschim	M/S ANANYA CORPORATION	2.201	175.04000	136.10565	18.48515	11.29245	11.29245	44.57190	33.27945	
2	2019-20	Korthia PMGSY Road to Shivanagar Dhitol	Rainbow Enterprises	0.502	41.36800	33.20972	6.00491	0.00000	0.00000	17.87984	17.87984	
TOTAL :												51.15929

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

**FORM GER 19-A**

(See Government of India's Decision (I) below Rule-150  
Form of Utilization Certificate up to the Month of October - 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 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 7415.56964 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 3.62677 Lakh.
2		By/CFMS	6290.34381	Certified that out of Rs. 6290.34381 lakh received during the years 2021-2022 through CFMS in favour of E.E., R.W.D Works Division, Jaynagar a sum of Rs 6273.7238 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 16.62001 Lakh.
		Total	6290.34381	

  
Executive Engineer

R.W.D, Works Division, Jaynagar

