कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जयनगर पत्रांक 1343

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 विषयक् 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

किर्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमण्डल, जयनगर

4.10.25

		1 2020-21		1 2	S. Year	Name of
		Betauna Bajraha Bandh Se Bela Mandal Tol Tak	c		Name of Road	MMGSY (Government of Division: RWD (W) Division, Jaynagar
	TOTAL:	Dev Enterprises Prop:- Dev Narayan Yadav	4		Name of Contractor (In English)	e
		0.571	5	Length (in Meter)	Administr	Rural Brid
		70.09000	6	Amount (in Lacs)	Administrative Sanction	Works ge Allo
		59.92961	7	Main work	Agreement A	Rural Works Department) Bridge Allotment Requis
		6.68365	8	Maintenance	Agreement Amount (in Lacs)	tment Requisit
		0.00000	9	(in Lacs)		ion Fo
		0.00000	10	per MIS (in Lacs)	Total Expenditure as	mat
R.W.D.(W		19.06796	11	Measurment (in Lacs)		Month: Oct - 2023
Executive Engineer R.W.D.(W) Division, Jaynagar	19.06796	19.06796	12	(in Lacs) (11-9)	Curent	ct - 2023
aynagar N		.\	13	Remarks		

FORM GER 19-A

(See Government of India's Decision (I) below Rule-150 Form of Utilization Certificate up to the Month of Sept - 2023

PIU:- E.E., R.W.D. Works Division, Ja

SI. No	Name of Scheme	Sanction No. & Date with Amount (in Lakh Rs.)	Amount Received (in lakh Rs.)	Particulars
		(in lacs Rs.)		
1	2	3	4	5
1		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	MMGSY (Gen)	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.
	A Butter	Total	2572.28256	\cap