

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

पत्रांक-1355 (अनु०)

जयनगर, दिनांक 10/10/2023

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

सेवा में,
अपर-मुख्य-कार्यपालक पदाधिकारी
ग्रामीण कार्य विभाग
विश्वेश्वरैया, पटना।

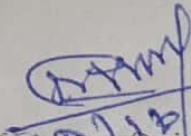
विषय :- **MMGSY (SC)** योजनान्तर्गत चल रहे योजनाओं हेतु आवंटन उपलब्ध कराने के सम्बंध में।

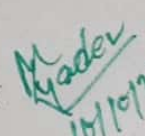
महाशय,

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

अनु०-1. Utilization

विश्वासभाजन


10/10/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, जयनगर
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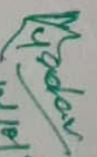
Rural Works Department

MMGSY (SC) Allotment Requisition Format

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

Month :- Oct - 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) (1-9)	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	Maholiya PWD Bajarang Chowk to Mahuliya Bharat Nepal Sima	BINOD KUMAR	1.053	92.22000	80.46037	6.07947	28.37555	28.37555	43.9087	15.53315	
2	2019-20	Parma Gouth Sri Bhagwan Singh PMGSY to Rajauli Viakshan Mandal Tol	Binod Kumar	1.880	155.54000	125.38750	12.68814	50.42603	50.42603	82.17158	31.74555	
3	2019-20	Nandratih Road PMGSY to Sidhpakla Seema	M/S Laxman Kumar Proprietor Laxman Kumar Prasad	4.643	405.73200	320.55179	47.11074	167.05708	167.05708	244.45997	77.40289	
4	2019-20	Gardha Shital Ray to Charkhahi	Rajendra Thakur	1.517	141.56	105.81943	11.19007	0.00000	0.00000	34.35028	34.35028	


 Executive Engineer
 RWD (W) Division,
 Jaynagar
 10/10/23

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FORM GER 19-A

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

10/10/23

10/10/23