

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

पत्रांक.....~~14/10/23~~ 14/10/23

जयनगर, दिनांक.....18/10/23

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 विषय 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

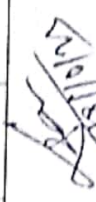
विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, जयनगर


18/10/23

**Office of Executive Engineer
Rural work Department
Works Division- Jaynagar**

Name Of Division- Jaynagar		RURAL WORKS DEARTMENT WORKS DIVISION JAYNAGAR					Name of Scheme:- MMGSY GEN/BRIDGE & ROAD				Oct -2023	
S.N o	Year	Name of Road/Bridge	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (In lacs)		Alloiment Received (In Lacs)	Total Expenditure as Per MIS (in lacs)	Value of Measurement (In lacs)	Current Demand (In Lacs)	Remarks
				Length	Amount In Lacs	Main work	Maintenance					
1	2020-21	Part B Construction of Span 2x165m RCC Bridge in Between Bagulwa to Gajraha Navtoli To Ch 1405m	Pradip Kumar Jha	36.120	264.47000	258.59527	1.67954	211.73471	211.73403	253.07905	41.34434	
Total												
										253.07905	41.34434	

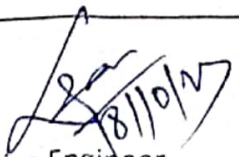

 Executive Engineer
 Rural Work Department-Jaynagar

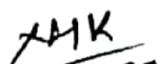
MY
 18.10.23

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, 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


18.10.23

