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

पत्रांक 1217

जयनगर, दिनांक .. 5.9.23

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।

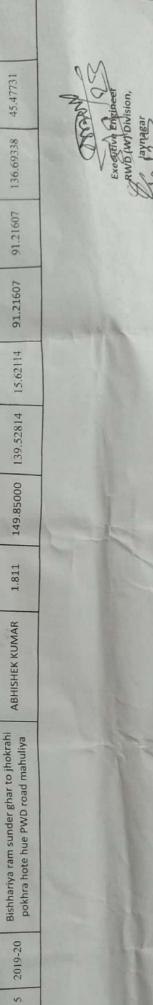
महाशय,

उपर्युक्त विषयक् के सम्बंध में कहना है कि MMGSY (SC) योजना हेतु अधियाचना विहित प्रपत्र में Utilization संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जाती है। अन्0-1. Utilization

विश्वासभाजन

ग्रामीण कार्य विभाग कार्य प्रमण्डल, जयनगर

## Remarks 13 Month :- Sep - 2023 Demand (in Lacs) 37.21401 19.86586 32.52397 (11-9)12 Measurment 152.31222 Value of (in Lacs) 34.28463 47.78507 Expenditure as per MIS 115.09821 (in Lacs) 14.41877 15.26110 Total 10 MMGSY (SC) Allotment Requisition Format Allotment Received 115.10490 (in Lacs) 14.41877 15.26110 6 Agreement Amount (in 15.16957 10.06676 4.04028 **Rural Works Department** Lacs) Main work 36.12751 103.28390 156.23305 42.24900 Administrative Sanction 114.17500 (in Lacs) Amount 177.390 9 Length (in Km) 0.403 1.204 2.01 5 Name of Contractor VIRENDRA KUMAR RAKESH KUMAR (In English) Vijay kumar CHAUDHARY Chaudhari Name of Division:- RWD (W) Division, Jaynagar 4 Ramnipatti PMGSY Road to Bagaul Mahabir Sipahi (Barhi) Ke Ghar to MMGSY Road to kulhariya tol Mushariya Tol Tak Name of Road 3 2019-20 2019-20 2017-18 Year 0 S.N 0 7



8.39628

28.67259

20.27631

20.27631

8.90288

77.30280

94.04000

1.189

VIRENDRA KUMAR

Baira Kami Ke Ghar to Baira Sahani Tol

2019-20

## FORM GER 19-A

(See Government of India's Decision (I) below Rule-150 Form of Utilization Certificate up to the Month of August - 2023 PIU:- E.E., R.W.D. Works Division, Javnagar

SI. 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	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	SC	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 margir for which it was sanctioned and that the balance of Rs 16.62001 Lakh.
		Total	6290.34381	

Exemplive Engineer

R.W.D, Works Division, Jaynagar

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