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

पत्रांक 1196

जयनगर, दिनांक २% 1% 2-2-3

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

क्रार्य प्रमण्डल, जयनगर

2018/27

Rural Works Department MMGSY (Gen) Allotment Requisition Format

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

M	on	th:	A	ug	- 2	023

	Name of Di	Name of Road	Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received		Value of Measurment	Curent Demand (in Lacs)	Remarks
S. No.	Year			Length (in Km)	Amount (in Lacs)	Main work	Maintenance	(in Lacs)	MIS (in Lacs)	(in Lacs)	(11-9)	
		3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Karikha Pokhar Marnaiha to Dinesh Pokhara Hote Hue SSB Camp Hote Hue	Randhir Kumar	1.821	206.20000	154.41734	19.81095	0.00000	0.00000	46.66718	46.66718	
		Bharat Nepal Sima		1 1980								
2	2020-21	NH 104 Tenuahi to Sonwarsha PMGSY	M/S RADHIKA ENTERPRISES, PRO CHANDU DEVI	1.315	178.58900	98.23646	15.71852	0.00000	0.00000	66.93178	66.93178	
	TOTAL:										46.66718	

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

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	25/2.28250	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
13		Total	2572.28256	0

R.W.D, Works Division, Jaynagar