

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जयनगर  
पत्रांक.....401..... जयनगर, दिनांक.....03/04/24

प्रेषक :- कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, जयनगर  
सेवा में,  
अपर-मुख्य-कार्यपालक पदाधिकारी  
ग्रामीण कार्य विभाग  
विश्वेशरैया, पटना।

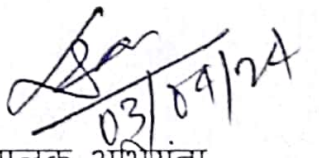
विषय :- **MMGSY (GEN)** योजनान्तर्गत चल रहे योजनाओं हेतु आवंटन उपलब्ध  
कराने के सम्बंध में।

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

  
03/04/24  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, जयनगर

**Rural Works Department**  
**MMGSY (Gen) Allotment Requisition Format**

Month: March - 2024

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) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
4	2020-21	Dholi Tol Raghunath Yadav Ke Ghar Se PMGSY Sadak Hatletwa Tak	Arun Thakur	0.571	52.55400	46.60712	2.55599	37.81265	37.81265	43.89325	6.0806	
2	2020-21	Sury Nath Singh Ke Ghar Se Nepal Boarder Tak	SANJAY KUMAR RAI	0.593	53.53500	43.52885	6.97987	0.00000	0.00000	42.20635	42.20635	
TOTAL:												

Executive Engineer  
R.W.D.(W) Division, Jaynagar

**FORM GER 19-A**  
(See Government of India's Decision (I) below Rule-150  
Form of Utilization Certificate up to the Month of Dec - 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	

*[Signature]*  
03/04/24

Executive Engineer  
R.W.D, Works Division, Jaynagar