

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

पत्रांक.....896..

जयनगर, दिनांक...16/07/2024

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

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

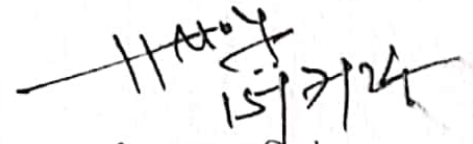
विषय :- **MMGSY (GEN)** योजनान्तर्गत चल रहे योजनाओं हेतु आवंटन उपलब्ध
कराने के सम्बंध में।

महाशय,

उपर्युक्त विषयक 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

Rural Works Department MMGSY (Gen) Allotment Requisition Format

Month: July - 2024

MMGSY (Gen) Allotment Requisition												Matter: 2024-25
Name of project:- RWD (W) Division, JALPAIGIRI												
S. No.	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Released (in Lacs)	Total Expenditure to be met by MMGSY (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (B-4)	Remarks	
			Length (in Km)	Amount (in Lacs)	Mean work	Maintenance						
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Wardar Road in Sindhgaon	Arant Prasad	0.745	74.08800	62.57853	9.50928	51.78554	51.78553	59.10131	7.40673		
2	Partnership Vardha Ke Girar Road											
TOTAL:												
7.40673												

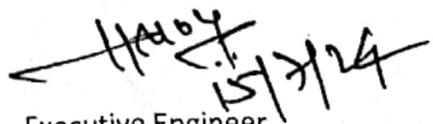
Executive Engineer
R.W.D.(W) Donsam, Jyotiagar

11/07/24
1572914

FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of May - 2024
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

