कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जयनगर पत्रांक 312 जयनगर, दिनांक 21 03 24

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

सेवा में,

अपर-मुख्य-कार्यपालक पदाधिकारी ग्रामीण कार्य विभाग विश्वेशरेया, 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 प्रपन्न में Utilization संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु0-1. Utilization

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमण्डल, जयनगर

MMGSY (Gen) Allotment Requisition Format Rural Works Department

| L | | 12 | 1 | _ | - | T | | | |
|-------|--|-----------|---|--|---|----|---------------------|---|--|
| | 2020-21 | | | 2020-21 | 1 | 1 | No. | S. Vear | TAUTH OF |
| | Bhagwatipur Dakshin Utkramit Madhya Vidyalaya to Makhan Mahadalit Tola | | | Ramvilas Shani ke Ghar to Kabirstan Tak | | 3 | | Name of Road | Manie of Division - IVAD (A) Division, on Jungar |
| TOTAL | Maa Construction, Prop:-Gita Devi | | | SANJAY KUMAR RAI | | 4 | (In English) | Name of Contractor (In English) | |
| | | 1,535 | | 0.918 | | 5 | Length (in Km) | Administra | a |
| | 166.33900 | | | 85.58000 | | 6 | Amount (in Lacs) | Administrative Sanction | |
| | | 130.06904 | | 67.04331 | | 7 | Main work | | |
| | | 8,15045 | | 11.89701 | | œ | Maintenance | Agreement Amount (in Lacs) | |
| | | 102.22971 | | 14.43364 | | 9 | (in Lacs) | | |
| | 102.12752 | | | 14.43364 | | 10 | (in Lacs) | Total Expenditure as per MIS (in Lacs) Value of Measurment (in Lacs) | |
| | | 129.83644 | | 61.15080 | | = | (in Lacs) | | |
| | 74.32389 | 27.60673 | | 46.71716 | | 12 | (11-9) | Curent Demand | MOHITI. MAICH - 2024 |
| · - | | 4 | | | | 13 | | Remarks | |

R.W.D.(W) Division.Jaynagar

Executive Engineer

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 Jan

| SI. No | Name of Scheme | Sanction No. & Date with Amount (in Lakh Rs.) | Amount Received (in lakh Rs.) | Particulars |
|---|-------------------|--|-------------------------------------|---|
| 1 | 2 | (in lacs Rs.) | 4 | 5 |
| quin | | Through Bank A/C | 7285.65811 | Certified that out of Rs. 7285.65811 lakh received during the year 2019-20 through Bank |
| | | | 7285.65811 | |
| | MMGSY (Gen) | 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. |
| *************************************** | - | otal | 2572.28256 | |

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