

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जयनगर  
पत्रांक 1345 (अनु०)

जयनगर, दिनांक 14/09/24

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

सेवा में,

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

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

महाशय,

उपर्युक्त विषय के सम्बंध में कहना है कि **MMGSY (SC)** योजना हेतु अधियाचना विहित प्रपत्र में Utilization संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु०-1. Utilization

विश्वासभाजन

14/09/24

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, जयनगर

# Rural Works Department

## MMGSY (SC) Allotment Requisition Format

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

Month :- Sept - 2024

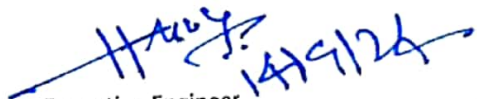
S.No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	PMGSY Path to Garhi Madhy Tol	KIRAYE BABA CONSTRUCTION PRIVATE LIMITED	2.160	174.80700	144.04284	18.44769	135.49202	135.41139	136.03773	0.54571	
2	2019-20	PMGSY to Chaichar Mahadalit Tola	RAM CHANDRA MANDAL	1.219	98.32000	86.92668	9.02056	80.21561	80.21561	82.55298	2.33737	
3	2019-20	Devdha MMGSY to Devdha Dakshin Panchayat Akrauha Tak	Ramchandra Yadav	2.886	247.97000	232.99582	23.42318	0.00000	0.00000	74.63264	74.63264	

*Handwritten signature*  
 Executive Engineer  
 RWD (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 AUG - 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 SC	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		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 margin for which it was sanctioned and that the balance of Rs 16.62001 Lakh.
		Total	6290.34381	

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