## कार्यपालक अभियता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक 416 (अ.ज.)गया/दिनांक. 7/02/22

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना MMGSY (GEN) अन्तर्गत आवंटित राशि का जपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल में मुख्यमंत्री ग्राम सम्पर्क योजना MMGSY (GEN) अन्तर्गत पथों में चल रहे कार्यों के भुगतान हेतु आंवटित राशि का उपयोगिता प्रमाण पत्र विहित प्रपत्रों में संलग्न कर भेजा जा रहा है।

अतः आग्रह है कि मॉग पत्र के अनुसार रूपये 122.35519 लाख (एक करोड़ बाईस लाख पैतिस हजार पॉच सौ उन्नीस रूपये) मात्र का आंवटन उपलब्ध कराने की कृपा की जाय तािक किए गये कार्यों का भुगतान किया जा सके।

अनु0:- यथोक्त

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, ग्रम्

## Rural Works Department M.M.G.S.Y Allotment Requisition Programme Fund.

				Administr	ative Canotion	Agreemer	Agreement Amount		Total	
2	Yar	Name of Post	Name of Contractor(In	Administr	Administrative Sanction	Agreemer (in l	ment Amount (in Lacs)	Allotment	Total Expenditure as	
No.	Yar	Name of Road	English)	Length (Road in Km)	Amount (in Lacs)	Main Work	Maintenance	Received (in Lacs)	per MIS (in Lacs)	
1	2	3	•	5	6	7	8	9	10	_
-	2019-20	2019-20 Kariyadpur Road to Jagan Bigha	Shreekant Kumar	1.611	107.507	84.2880	12.40090	42.35646	42.35646	
2	2019-20	Pathara Road to Ramanpur Mahadalit Tola	Satyendra Kumar Yadavendu	0.711	54.790	44.62448	4.37208	20.40847	20.40847	41.30754
3	2019-20	2019-20 Kariadpur Road to Banahi	Anil Kumar	2.205	134.532	113.96658	7.08930	81.78772	81.78772	102.80224
4	2019-20	Mataso PMGSY Road to Sunarchak Mahadalit Tola	Sukanti Devi	0.713	56.333	47.52656	6.44095	31.4998	31.4998	41.07087
5	2019-20	Paharpur Raja Bigha Road to Rupin	Rajeev Kumar	0.521	49.468	41.72832	2.7264	4.25509	4.25509	27.42375
			Total =	5.761	402.63000	332.13394	332.13394 33.02963	180.30754	180.30754 180.30754 302.66273 122.35519	

RWD, Works Division, Gaya D.A.00/22/22

RWD, Works Division, Gaya

## FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -31 -Dec-2021

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1		Lt. No-154/WE Dated 17.12.19	67.22866	Certified that out of Rs. 1589.95758 Lacs received till the Financial Year 20-21 in
2	TWIS.	Lt. No-01/WE Dated 06.01.20	349.70316	favour of Executive Engineer , RWD, Gaya, Bihar
3		Lt. No-27/WE Dated 07.02.20		a sum of Rs.1573.24170 Lacs has been utilized for the purpose of MMGSY (GEN) Scheme as
4		Lt. No-45/WE Dated 03.03.20	301.37336	given in the margin for which it was sanctioned and that the balance of Rs.
5		Lt. No-79/WE Dated 15.05.20	157.47117	16.71588 Lacs remaining unutilized at the end
6	MMGSY(GEN)	Lt. No-116/WE Dated 24.07.20	6.56314	of the period has been surrendered to Government (vide No, dated)/ wil
7	IGSY(	Lt. No-187/WE Dated 27.11.20	-22.59420	be adjusted towards the grants-in-aid payable
8	Σ	Lt. No-05/WE Dated 18.01.21	147.30100	during the next year
9		Lt. No-27/WE Dated 26.02.21	73.69026	
10		Lt. No-46/WE Dated 21.03.21	250.54960	
11		Lt. No-78/WE Dated 05.06.21	44.92740	
12		Lt. No-170/WE Dated 26.10.21	95.27529	
16			1589.95758	

Kind of Checks exercised :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

(i) Construction of Road Works.

(ii) Construction of 60 Works.

Divisional Accounts Office on 22 Rural Works Department

Works Division, Gaya (Bihar)

Executive Engineer
Rural Works Department
Works Division Gava (Ribar)

07/02/102