

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

पत्रांक 1191 अगुगया/दिनांक 30/4/22

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 (SC) अन्तर्गत आवंटित राशि का उपयोगिता 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 (SC) अन्तर्गत पथों में चल रहे कार्यों के भुगतान हेतु आवंटित राशि का उपयोगिता प्रमाण पत्र विहित प्रपत्रों में संलग्न कर भेजा जा रहा है।

अतः आग्रह है कि संलग्न मॉग पत्र के अनुसार रुपये 40.77668 लाख (चालिस लाख सत्तर हजार छः सौ अड़सठ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, गया।

30/04/2022

**FORM GFR 19-A**

(See Government of India's Decision (I) below Rule 19)

Form of Utilization Certificate up to the Month of **-31-JY-2022**

| S.No | Name of Scheme | Sanction No. & Date with Amount (In Rs.lacs) | Amount Received (in Rs.Lacs) | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|------|----------------|----------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1    |                | FY 2020-2021                                 | 869.9475                     | Certified that out of <b>Rs. 1845.43580</b> Lacs received till the Financial Year <b>20-21</b> in favour of Executive Engineer, RWD,Gaya,Bihar a sum of <b>Rs.1468.32371</b> Lacs has been utilized for the purpose of <b>MMGSY (SC)</b> Scheme as given in the margin for which it was sanctioned and that the balance of <b>Rs. 377.11209</b> Lacs remaining unutilized at the end of the period has been surrendered to Government (vide No ..... dated .....)// will be adjusted towards the grants-in-aid payable during the next year ..... |
| 2    |                | Lt. No-05/W/E Dated 05.06.21                 | ±1.60017                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 3    |                | Lt. No-160/W/E Dated 26.10.21                | 271.70452                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 4    |                | Lt. No-161/W/E Dated 21.10.21                | 1.85694                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 6    |                | Lt. No-161/W/E Dated 21.10.21                | -3.18811                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 7    |                | Lt. No-161/W/E Dated 21.10.21                | 393.51653                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|      |                |                                              | <b>1845.43580</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

Kind of Checks exercised :-

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

Physical Progress : chieved :-

- Construction of Road Works.
- Construction of CD Works.

Divisional Accounts Officer  
Rural Works Department  
Works Division, Gaya (Bihar)

Executive Engineer  
Rural Works Department  
Works Division, Gaya (Bihar)

30/04/2022

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

Name of Circle: Gaya  
Name of Division: Gaya  
Scheme Head: M.M.G.S.Y (SC)

| Sl. No. | Year    | Name of Road         | Name of Contractor (In English) | Administrative Sanction |                  | Agreement Amount (in Lacs) |                | Allotment Received (in Lacs) | Total Expenditure as per M/S (in Lacs) | Value of Measurement (In Lakhs) | Current Demand (In Lacs) | Remarks        |
|---------|---------|----------------------|---------------------------------|-------------------------|------------------|----------------------------|----------------|------------------------------|----------------------------------------|---------------------------------|--------------------------|----------------|
|         |         |                      |                                 | Length (Road in Km)     | Amount (in Lacs) | Main Work                  | Maintenance    |                              |                                        |                                 |                          |                |
| 1       | 2020-21 | Kothar to Prem Nagar | Shambhu Nath                    | 1.319                   | 89.05300         | 62.50518                   | 9.55001        | 16.71616                     | 16.71616                               | 57.49284                        | 40.77668                 | Work Completed |
|         |         |                      | <b>Total =</b>                  | <b>1.319</b>            | <b>89.05300</b>  | <b>62.50518</b>            | <b>9.55001</b> | <b>16.71616</b>              | <b>16.71616</b>                        | <b>57.49284</b>                 | <b>40.77668</b>          |                |

Amount in Words - Forty Lakh Seventy Seven Thousand Six Hundred Sixty Eight Only.

Divisional Accounts Officer  
Rural Works Department  
Works Division, Gaya (Bihar)

Executive Engineer  
RWD, Works Division, Gaya

30/04/2022