

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

पत्रांक 2635 (3139) गया/दिनांक. 14/12/2022

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 संवेदकों को किए गए कार्यों के भुगतान हेतु मॉग पत्र के अनुसार रुपये 24.13378 लाख (Twenty Four Lakh Thirteen Thousand Three Hundred Seventy Eight) 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।

14/12/2022

14/12/22

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

Name of Circle: Gaya  
 Name of Division: Gaya  
 Scheme Head: MMGSY (SC)

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lakhs)	Current Demand (in Lacs)	Remarks
				Length (Road in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Jaipur Road to Hobitation	Hare Ram	0.5590	46.83900	33.31060	3.64010	0.00000	0.00000	24.13378	24.13378	Work in progress
Total =				0.55900	46.83900	33.31060	3.64010	0.00000	0.00000	24.13378	24.13378	

Amount in Words - Twenty Four Lakh Thirteen Thousand Three Hundred Seventy Eight Only.

*[Signature]*  
 D.A.O  
 RWD, Works Division, Gaya

*[Signature]*  
 Executive Engineer  
 RWD, Works Division, Gaya

*[Signature]*  
 14/12/2022

*[Signature]*  
 14.12.2022

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of -30 -June-2022

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	MMGSY(SC)	FY 2020-2021	869.94575	Certified that out of <b>Rs. 2387.25250</b> Lacs received till the Financial Year <b>20-21</b> in favour of Executive Engineer , RWD,Gaya,Bihar a sum of <b>Rs.2378.44042 Lacs</b> 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. 8.81208 Lacs</b> 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/WE Dated 05.06.21	311.60017	
3		Lt. No-160/WE Dated 26.10.21	271.70452	
4		Lt. No-161/WE Dated 21.10.21	1.85694	
6		Lt. No-161/WE Dated 21.10.21	-3.18811	
7		Lt. No-161/WE Dated 21.10.21	393.51653	
8		Lt. No- /WE Dated 11.03.22	232.45545	
9		Lt. No- /WE Dated 07.04.22	62.11143	
10		Lt. No- /WE Dated 02.05.22	247.24982	
			<b>2387.25250</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 achieved :-

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

*[Signature]*  
14/12/22  
Divisional Accounts Officer  
Rural Works Department  
Works Division,Gaya (Bihar)

*[Signature]*  
14.12.2022  
Executive Engineer  
Rural Works Department  
Works Division,Gaya (Bihar)

*[Signature]*  
14/12/2022