

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

पत्रांक 2509 (3130) गया / दिनांक 19/11/2022

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 105.73486 लाख (One Crore Five Lakh Seventy Three Thousand Four Hundred Eighty Six) 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।

18/11/2022

18/11/22

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

Name of Circle: Gaya  
Name of Division: Gaya  
Scheme Head: MNCSY (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 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	Negma to Manjila	Uday Kumar Yadav	1.1930	100.1340	90.86570	10.97337	0.00000	0.00000	28.83005	28.83005	Work in progress
2	2019-20	Kokatha Purwaidin Path to Purnadihi	Uday Kumar Yadav	1.315	100.038	74.18451	8.66100	0.00000	0.00000	15.52810	15.52810	Work in progress
3	2020-21	Parsawan to Fcrubigha	Shambhu Nath	2.813	172.747	119.16050	20.69388	54.34409	54.34409	93.72653	39.38244	Work in progress
4	2020-21	Bara to L085	Sunil Kr Singh	0.808	63.479	56.87397	6.43968	0.00000	0.00000	21.99427	21.99427	Work in progress
			Total =	6.129	436.39800	341.08468	46.76793	54.34409	54.34409	160.07895	105.73486	

Amount in Words - One Crore Five Lakh Seventy Three Thousand Four Hundred Eighty Six Only.

*[Signature]*  
D.A.O 18/11/21

RWD, Works Division, Gaya

*[Signature]*  
Executive Engineer  
RWD, Works Division, Gaya  
18/11/2022

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of -31 -OCT-2022

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Particulars
1	MMGSY(SC)	FY 2021-2022	2077.89125	Certified that out of Rs. 2387.25250 Lacs received till the Financial Year 20-21 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs.2381.17263 Lacs has been utilized for the purpose of MMGSY (SC) Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 6.07987 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- /WE Dated 07.04.22	62.11143	
3		Lt. No- /WE Dated 02.05.22	247.24982	
			2387.25250	

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 CD Works.

*[Signature]*  
18/11/22  
Divisional Accounts Officer  
Rural Works Department  
Works Division,Gaya (Bihar)

*[Signature]*  
18-11-2022  
Executive Engineer  
Rural Works Department  
Works Division,Gaya (Bihar)

*[Signature]*  
18/11/2022