

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

पत्रांक.....1511.....~~1511~~ गया / दिनांक. 21/6/22

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 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 (GEN) अन्तर्गत पंथों 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 30.88521 लाख (Thirty Lakh Eighty Eight Thousand Five Hundred Twenty One) 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।

ABG
21/06/2022

21-6-22

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 (GEN)

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 MTS (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	Paharpur to Kajichak	Ramekbal Yadav	0.4800	40.81035	37.66054	3.14987	0.00000	0.00000	8.32407	8.32407	Work in progress
2	2021-22	Gaya Paraiya Road to Durbe	Bageshwari Prasad	1.100	74.015	64.56962	9.37619	0.00000	0.00000	22.56114	22.56114	Work in progress
Total =				1.580	114.82535	102.23016	12.52606	0.00000	0.00000	30.88521	30.88521	

Amount in Words - Thirty Lakh Eighty Eight Thousand Five Hundred Twenty One Only.

RWD, Works Division, Gaya

[Signature]
D.A.O

Executive Engineer
RWD, Works Division, Gaya

[Signature]
21/06/2022

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(GEN)	Lt. No-154/WE Dated 17.12.19	67.22866	Certified that out of Rs. 2174.85684 Lacs received till the Financial Year 20-21 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs.2167.41633 Lacs has been utilized for the purpose of MMGSY (GEN) Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 7.44051 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-01/WE Dated 06.01.20	349.70316	
3		Lt. No-27/WE Dated 07.02.20	118.46874	
4		Lt. No-45/WE Dated 03.03.20	301.37336	
5		Lt. No-79/WE Dated 15.05.20	157.47117	
6		Lt. No-116/WE Dated 24.07.20	6.56314	
7		Lt. No-187/WE Dated 27.11.20	-22.59420	
8		Lt. No-05/WE Dated 18.01.21	147.30100	
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	
13		Lt. No-219/WE Dated 25.01.22	325.14475	
14		Lt. No-277/WE Dated 06.04.22	153.34479	
15		Lt. No-289/WE Dated 29.04.22	106.40972	
			2174.85684	

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

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

[Signature]
21/06/2022