

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

Name of Circle: Gaya

Name of Division : Gaya

Scheme Head: MMGSY (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 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	2019-20	Dumarichatti Dundu Road to Ninaur	Vishwanath Kr Singh	0.71	51.375	40.07171	5.42113	26.90344	26.90344	32.33711	5.43367	Work Completed
2	2020-21	Bhaurwar Manjhauli Road to Iguna	Anupama Kumari	0.46	42.342	33.16625	2.57816	0.00000	0.00000	6.72602	6.72602	Work in progress
			Total =	1.170	93.71700	73.23796	7.99929	26.90344	26.90344	39.06313	12.15969	

Amount in Words - Twelve Lakh Fifteen Thousand Nine Hundred Sixty Nine Only.

RWD, Works Division, Gaya

[Signature]
D.A.O 08.09.22
Executive Engineer
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-Jan-2022**

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	67.11866	Certified that out of Rs. 1915.10223 Lacs received till the Financial Year 20-21 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs.1739.91688 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. 175.18545 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	349.70315	
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 14.07.20	6.36314	
7		Lt. No-187/WE Dated 27.11.20	12.59420	
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	150.54960	
11		Lt. No-78/WE Dated 05.06.21	44.92740	
12		Lt. No-170/WE Dated 26.10.21	95.17529	
13		Lt. No-219/WE Dated 25.01.22	325.14475	
			1915.10233	

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]
6.2.2022
Executive Engineer
Rural Works Department
Works Division, Gaya (Bihar)

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

पत्रांक.....623..... गया/दिनांक.10/03/2022

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 संपर्क 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 संपर्क योजना **MMGSY (GEN)** 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 माँग पत्र के अनुसार रुपये **12.15969 लाख (Twelve Lakh Fifteen Thousand Nine Hundred Sixty Nine)** मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

8-3-2022

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, गया।
08/03/2022

08/03/2022