

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

पत्रांक. 2119 अरु गया/दिनांक. 26/9/22

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 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 28.20186 लाख (Twenty Eight Lakh Twenty Thousand One 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।

26/09/2022

26/09/22

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

Name of Circle: Gaya  
Name of Division : Gaya  
Scheme Head: MIMSY (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 | Pipara Road to Sabari Nagar   | M/s Raj Laxmi Construction     | 0.803                   | 52.7050          | 40.75727                   | 6.42845     | 38.35202                     | 38.35202                               | 39.62642                        | 1.27440                  | Work Complete    |
| 2       | 2019-20 | Manakdha to L032              | M/s Anek Construction          | 1.153                   | 83.60655         | 72.75269                   | 10.85331    | 32.67941                     | 32.67941                               | 43.07463                        | 10.39522                 | Work in progress |
| 3       | 2018-19 | Gaya Shergathi Road to Khurar | Ravi Kumar                     | 0.703                   | 57.814           | 43.38281                   | 1.20860     | 15.86161                     | 15.86161                               | 32.39385                        | 16.53224                 | Work Complete    |
| Total = |         |                               |                                | 2.659                   | 194.12555        | 156.89277                  | 18.49036    | 86.89304                     | 86.89304                               | 115.09490                       | 28.20186                 |                  |

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

RWD, Works Division, Gaya

D.A.O

Executive Engineer

RWD, Works Division, Gaya

28/09/2022

**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                    |   |
|      |                |  | <b>2174.85684</b>            |   |

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]*  
26/09/22  
Divisional Accounts Officer  
Rural Works Department  
Works Division,Gaya (Bihar)

*[Signature]*  
26/09/22  
Executive Engineer  
Rural Works Department  
Works Division,Gaya (Bihar)

*[Signature]*  
26/09/2022