

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

पत्रांक... 640 अनु. गया / दिनांक. 6/4/23.

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 मॉग पत्र के अनुसार रुपये 8.57371 लाख (Eight Lakh Fifty Seven Thousand Three Hundred Seventy 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।  
6.4.23

6/4/23

**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	Kariadpur Road to Banahi	Anil Kumar	2.20500	134.53200	113.96658	7.08930	102.80224	102.80224	111.37595	8.57371	Work Completed
			Total =	2.205	134.53200	113.96658	7.08930	102.80224	102.80224	111.37595	8.57371	

Amount in Words - Eight Lakh Fifty Seven Thousand Three Hundred Seventy One Only.

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

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

6.4.23



**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of **-06.04.2023**

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	MMGSY(GEN)	FY UPTO 21-22	1915.10233	Certified that out of <b>Rs. 2413.43448</b> Lacs received till the Financial Year <b>21-22</b> in favour of Executive Engineer , RWD,Gaya,Bihar a sum of <b>Rs.2411.21806</b> Lacs has been utilized for the purpose of <b>MMGSY (GEN)</b> Scheme as given in the margin for which it was sanctioned and that the balance of <b>Rs. 2.21642</b> 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-277/WE Dated 06.04.22	153.34479	
3		Lt. No-289/WE Dated 29.04.22	106.40972	
4		Lt. No- /WE Dated	85.98475	
5		Lt. No /WE Dated	152.59289	
			<b>2413.43448</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.

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

*M. K. Singh*  
 Executive Engineer  
 Rural Works Department  
 Works Division,Gaya (Bihar)  
*6.4.23*