

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

पत्रांक 299/अ.गु गया / दिनांक 12/4/23

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 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 **39.95378 लाख (Thirty Nine Lakh Ninety Five Thousand Three Hundred Seventy Eight)** मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

12.4.23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया

12.4.23

17/04/23

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	Mocharim Koshila Path From Nageswer More to Kajichak	GUDDI KUMARI	1.095	84.32900	67.06636	8.10753	35.79312	35.79312	59.97461	24.18149	Work Completed
2	2019-20	Babhani Tandpar to Bhola Bigha	GUDDI KUMARI	1.006	61.99700	50.97888	4.79747	30.24036	30.24036	46.01265	15.77229	Work Completed
Total =				2.101	146.32600	118.04524	12.90500	66.03348	66.03348	105.98726	39.95378	

Amount in Words - Thirty Nine Lakh Ninety Five Thousand Three Hundred Seventy Eight Only.


D.A.O 17.4.23

RWD, Works Division, Gaya


Executive Engineer
RWD, Works Division, Gaya
17.4.23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of – **17.04.2023**

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	<p>Certified that out of Rs. 2413.43448 Lacs received till the Financial Year 21-22 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs.2411.21806 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. 2.21642 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.....</p>
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	
			2413.43448	

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

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

3/17-A-23