

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

पत्रांक... 2653... गुया / दिनांक. 14/12/23

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 (SC) 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 (SC) 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 **114.98013 लाख (One Crore Fourteen Lakh Ninety Eight Thousand Thirteen)** मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:— यथोक्त।

विश्वासभाजन

*M. K. S.*  
14/12/23

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, गया।

17/12/23

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

Name of Circle: Gaya  
Name of Division : Gaya  
Scheme Head: MMGSY (SC)

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	2020-21	Telbigha to T04	Sukanti Devi	0.6450	50.41800	41.69919	5.96951	14.47446	14.47446	41.02024	26.54578	Work Completed
2	2020-21	Oriyarkala to T04	Sanjay Kumar	1.501	142.428	150.55388	14.38862	61.39300	61.39300	149.82735	88.43435	Work Completed
			Total =	2.146	192.84600	192.25307	20.35813	75.86746	75.86746	190.84759	114.98013	

Amount in Words - One Crore Fourteen Lakh Ninety Eight Thousand Thirteen Only.

D.A.O  
RWD, Works Division, Gaya

Executive Engineer  
RWD, Works Division, Gaya

14/12/23

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of - 14.12.2023

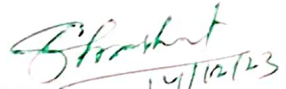
S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	MMGSY(SC)	3290.55636	3290.55636	Certified that out of Rs. 3290.55636 Lacs received till the Financial Year 23-24 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs. 3284.06222 Lacs has been utilized for the purpose of MMGSY (SC) Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 6.49414 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.....
		3290.55636	3290.55636	


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.

  
14/12/23  
Divisional Accounts Officer  
Rural Works Department  
Works Division,Gaya (Bihar)

  
14/12/23  
Executive Engineer  
Rural Works Department  
Works Division,Gaya (Bihar)