

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

पत्रांक.....315/21 गया / दिनांक. 27/02/2023

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 35.82561 लाख (Thirty Five Lakh Eighty Two Thousand Five Hundred Sixty 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।

27-2-23 27.2.23

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	Tetariya Road to Jarawar Chauk	Md. Sahjan Alam	0.512	33.84001	30.25778	3.58223	0.0000	0.0000	26.29133	26.29133	Work Completed
2	2019-20	Khabra Road to Bagha Bigha	Raj Laxmi Construction	1.011	58.84153	50.58449	8.25704	25.66555	25.66555	35.19983	9.53428	Work Completed
		Total =		1.523	92.68154	80.84227	11.83927	25.66555	25.66555	61.49116	35.82561	

Amount in Words - Thirty Five Lakh Eighty Two Thousand Five Hundred Sixty One Only.

[Signature]
D.A.O. 27.2.23
RWD, Works Division, Gaya

[Signature]
27.2.23
Executive Engineer
RWD, Works Division, Gaya
31
27.2.23

FORM GFR 19-A

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

Form of Utilization Certificate up to the Month of -31 -OCT-2022

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 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.....
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)

27-2-23