

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

पत्रांक.....915/अभिया / दिनांक. 81.5.23

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 **35.01354 लाख (Thirty Five Lakh One Thousand Three Hundred Fifty Four)** 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।
8.5.23

Name of Circle : Gaya

Name of Division : Gaya

Scheme Head: MNCST (SC)

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

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 MHS (in Lacs)	Value of Measurement (in Lakhs)	Current Demand (in Lacs)	Remarks
				Length (Rd in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Sihoraland to L066	Dynamic Service & Company	1.7080	153.261	137.00064	16.18677	122.73641	122.73641	132.34698	9.61057	Work Completed
2	2019-20	Salaiya Kala Bandhwa Road to Raja Ranchak	M/s Adarsh Const.	1.475	115.505	86.33651	10.01463	9.95258	9.95258	35.35555	25.40297	Work in progress
		Total =		3.183	268.76600	223.33715	26.20140	132.68899	132.68899	167.70253	35.01354	

Amount in Words - Thirty Five Lakh One Thousand Three Hundred Fifty Four Only.

[Signature]
D.A.O

RWD, Works Division, Gaya

Executive Engineer

RWD, Works Division, Gaya

[Signature]
8.5.23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate through CFMS till 08.05.2023

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Particulars
1	MMGSY(SC)	2922.64067	2922.64067	Certified that out of Rs. 2922.64067 Lacs received till the Financial Year 23-24 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs 2915.00913 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. 7.63154 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				
3				
4				
6				
7				
8				
9				
10				
11				
			2922.64067	

Kind of Checks exercised :-

- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD Works

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

[Signature]
08/05/23
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)
21
8.5.23