

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

पत्रांक 978/2018 गया / दिनांक 18.5.23

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 संपर्क 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 संपर्क 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 मॉग पत्र के अनुसार रुपये **133.81817 लाख (One Crore Thirty Three Lakh Eighty One Thousand Eight Hundred Seventeen )** मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

Mus  
18.5.23  
कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, गया

18.5.23

18/5/23

**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	Salukadih to L058	Umesh Kumar	1.682	134.313	119.2721	14.831	49.32425	49.32425	105.66074	56.33649	Work in progress
2	2020-21	Dariyachak Tola Beldar Bigha to L028	Chandan Kumar	1.014	77.920	59.70905	8.06937	30.79246	30.79246	36.60421	5.81175	Work in progress
3	2020-21	Middle School to Black Top Road	Shayam Sundar	1.610	124.397	108.99200	15.39571	57.57203	57.57203	108.88478	51.31275	Work Completed
4	2020-21	Chowar Tola Bhan Chowk To L054	Arun Kumar	0.461	32.39743	32.39680	2.94290	8.77461	8.77461	29.13179	20.35718	Work Completed
			<b>Total =</b>	<b>4.767</b>	<b>369.02743</b>	<b>320.36995</b>	<b>41.23898</b>	<b>146.46335</b>	<b>146.46335</b>	<b>280.28152</b>	<b>133.81817</b>	

Amount in Words - One Crore Thirty Three Lakh Eighty One Thousand Eight Hundred Seventeen Only.

*Shankar*  
18/5/23  
D.A.O  
RWD, Works Division, Gaya

*Mano*  
18-5-23  
Executive Engineer  
RWD, Works Division, Gaya

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate through CFMS till 18.05.2023


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 <b>Rs. 2922.64067</b> Lacs received till the Financial Year <b>23-24</b> in favour of Executive Engineer , RWD,Gaya,Bihar a sum of <b>Rs 2915.00913</b> Lacs has been utilized for the purpose of <b>MMGSY (SC)</b> Scheme as given in the margin for which it was sanctioned and that the balance of <b>Rs. 7.63154</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				
3				
4				
6				
7				
8				
9				
10				
11				
			2922.64067	


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.

  
18/05/23  
Divisional Accounts Officer  
Rural Works Department  
Works Division,Gaya (Bihar)

  
19-5-23  
Executive Engineer  
Rural Works Department  
Works Division,Gaya (Bihar)  
8/12-5-23