## कार्यपालक अभिंयता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक 1015 श्री हुः गया / दिनांक. 23/05/23

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषयः— 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 आंवटित राशि का उपयोगिता प्रमाण पत्र विहित प्रपत्रों में संलग्न कर भेजा जा रहा है।

अतः आग्रह है कि संवेदकों को किए गए कार्यो के भुगतान हेतु मॉग पत्र के अनुसार रूपये 110.21106 लाख (One Crore Ten Lakh Twenty One Thousand One Hundred Six Only) मात्र का आंवटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यो का भुगतान किया जा सके। अनु0:— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, गृयु

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

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

|  |             |           | 7  | 6                                | J 0                 |                                     |          |   | w        |   |           |                              |    |                                |  | 100                           |  |
|--|-------------|-----------|--|----------------------------------|---------------------|-------------------------------------|----------|---|----------|---|-----------|------------------------------|----|--------------------------------|--|-------------------------------|--|
|  |             |           |  |                                  | -                   |                                     | -        | 4 20  |          |   |           | 1 2                          |    | 1                              |  | No.                           |  |
|  |             |           | 2020-21  | 2019-20                          |                     |                                     | 2020-21  |   | 2018-19  |   |           | 2018-19                      |    | 2                              | Year                                   |                               |  |
| Amount in Words - One Crore Ten Lakh Twenty One Thousand One Hundred Six Only. |             |           | AMRA<br>DUMARI PATH<br>KE PIPAL PED<br>TO LOHARA | Pharpur Guri<br>Sarver to Bagiya | Road to<br>Dharmpur | Gaya Rajauli<br>Road to<br>Dharmpur |          | Alawalpur Siho<br>Road to Jaisingh<br>Bigha |          | Salaiyakala<br>2018-19 Bandhua Road to<br>Siwan |           | Betora Road to<br>Karmatardh |    | 3                              | Name of Road                           |                               |  |
|  |             | Total =   | GANESH<br>SHANKAR<br>VIDYARTHI                   | Uday Kumar Yadav                 | Vikash Kumar        | Vikash Kumar                        |          | Satyendra Kumar<br>Yadvendu                 |          |   |           | Maa Komali<br>Construction   |    | 4                              | Name of Contractor<br>(In English)     |                               |  |
|  |             | 8 378     | 1.000  | 1.555                            | 0.49000             |                                     | 1.203    |   | 0.941    | 1.398   |           | 1.74100                      |    | Km)                            | (Road in                               | Administ                      |  |
|  | Amount in W | 577 70000 | 85.59704   | 85.40200                         | 37.15100            |                                     | 79.564   |   | 75.36124 | 80.34200  |           | 133.79200                    | 6  | (maximus)                      | Amount                                 | Administrative Sanction       |  |
| orus - One   | 491.51/12   | 101 51712 | 83.95141   | 69.91326                         | 29.74713            |                                     | 67.2994  |   | 66.84644 | 66.85511  |           | 106.90437                    | 7  | A TO TA                        | Main                                   | Agreeme<br>(in                |  |
| Crore Ten L  | 55.43238    |           | 9.32126  | 5.16149                          | 3.51528             |                                     | 10.50368 |   | 8.47709  | 5.41710   |           | 13.03648                     | 00 | enance                         | Maint                                  | Agreement Amount<br>(in Lacs) |  |
| akh Twenty   | 293.71216   |           | 27.78305   | 42.77137                         | 8.35538             |                                     | 43.47082 |   | 49.42622 | 46.29859  |           | 75.60673                     | 9  |                                | Allotment<br>Received<br>(in Lacs)     |                               |  |
| y One Thousand   | 293.71216   |           | 27.78305   | 42.77137                         | 8.35538             |                                     | 43.47082 | +3.42022                                    | 40 43633 | 46.29859  | 10.00010  | 75 60673                     | 10 |                                | Total Expenditure as per MIS (in Lacs) |                               |  |
| One Hundre   | 403.92322   |           | 55.34618   | 48.07339                         | 16.71074            |                                     | 59.30766 | 00.20/19                                    | 0127033  | 66.52984  | 71.0802.2 | 01 68827                     | 11 |                                | Value of<br>Measurement<br>(In Lakhs)  |                               |  |
| d Six Only.  | 110.21106   |           | 27.56313   | 5.30202                          | 8.35536             |                                     | 15.83684 | 16.84097                                    |          | 20.23125  | 10.08149  | 16 001 10                    | 12 | Current<br>Demand<br>(In Lacs) |  | Current                       |  |
|  |             |           | Work in progress                                 | Work in                          | Work i              | progre                              | Work     | progre                                      | Work     | Work  | progre    | Work                         | 13 |                                | Rema                                   |                               |  |

RWD, Works Division, Gaya D.A.O 23/.57 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 up to through CFMS

| S.No | Name of<br>Scheme | Sanction No. & Date with Amount (In Rs.lacs) | Amount Received (in Rs.Lacs) | Particulars  |
|------|-------------------|--|------------------------------|--|
| 1    | MMGSY(GEN)        | 2658.88394                                   |                              | Certified that out of Rs. 2658.88394 Lac received in favour of Executive Engineer RWD,Gaya,Bihar a sum of Rs.2638.71222Lac has been utilized for the purpose of MMGS (GEN) Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 20.17172 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 |
|      | 101 0             | Control (Control Control                     | 2658.88394                   |  |

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.

Divisional Accounts Officer 5/2

Rural Works Department Works Division, Gaya (Bihar)

**Executive Engineer** Rural Works Department Works Diyişion,Gaya (Bihar)