

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

पत्रांक 16483/गया/दिनांक 30/8/23

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 (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 मॉग पत्र के अनुसार रुपये 23.43588 लाख (Twenty Three Lakh Forty Three Thousand Five Hundred Eighty Eight) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

*M. K. Singh*  
28/8/23  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, गया।  
3/ 28.8.23 28/08/23



# Rural Works Department

## M.M.G.S.Y Allotment Requisition

### Programme Fund.

Name of Circle: Gaya

Name of Division : Gaya

Scheme Head: MNGSY (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	Begha Khurd to Gopalpur	Arvind Kumar Singh	0.65806	56.19300	0.658	56.193	38.88285	38.88285	41.28264	2.39979	Work in progress
2	2019-20	Manakdih to L032	M/s Anek Construction	1.153	83.60655	72.75269	10.85331	37.87538	37.87538	43.07463	5.19925	Work in progress
3	2020-21	Alawalpur Siho Road to Jaisingh Bigha	Satyendra Kumar Yadavendu	1.20300	79.56400	67.2994	10.50368	49.80556	49.80556	65.64240	15.83684	Work in progress
Total =				3.014	219.36355	140.71009	77.54999	126.56379	126.56379	149.99967	23.43588	

Amount in Words - Twenty Three Lakh Forty Three Thousand Five Hundred Eighty Eight Only.

D.A.O

RWD, Works Division, Gaya

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 the Month of - 29.08.2023

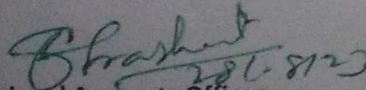
S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	MMGSY(GEN)	2809.85289	2809.85289	Certified that out of Rs. 2809.85289 Lacs received till the Financial Year 23-24 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs.2784.72923 Lacs has 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. 25.12366 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.....
		2809.85289	2809.85289	

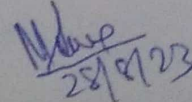
Kind of Checks exercised :-

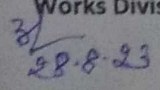
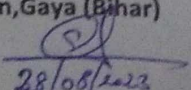
- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurement have been recorded in the MBs and test check conducted by the 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  
Rural Works Department  
Works Division,Gaya (Bihar)

  
Executive Engineer  
Rural Works Department  
Works Division,Gaya (Bihar)

  
28.8.23  
  
28/08/2023