कार्यपालक अभियता का का यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, प्या।

पत्रांक 1719 का प्रया/दिनांक. 1979193

प्रेषक.

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

सेवा में.

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

मुख्यमंत्री ग्राम सम्पर्क योजना MMGSY (SC) अन्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में। विषयः-

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल में मुख्यमंत्री ग्राम सम्पर्क महाशय, योजना MMGSY (SC) 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 कार्यों के भुगतान हेतु मॉग पत्र के अनुसार रूपये 88.08333 लाख (Eighty Eight Lakh Eight Thousand Three Hundred Thirty Three) 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, गया

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

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	, a	SCHOOL MMGSY (SC
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		_					_	_		_		_			
Remarks		13		Work in	progress	Work in	progress	Work	completed	Work	completed				
Current Demand	(In Lacs)	12		27,000,77	5/.9094/	171 00 11	11.73464		17,38612		1.05310	1	88.08333	Three Onl	
Value of Measurement	(In Lakhs)	11			57.90947		29.16138		43.56314		207.87336		338.50735	undred Thirty	
Total Expenditure as	per MIS (in Lacs)	5	OT.		0.00000		17.42674 17.42674		26.17702		214 775601 30 84788 206.82026 206.82026 207.87336	0.000 TO	250.42402	499.07900 411.93645 55.39165 COLUMN 499.07900 411.93645	Amount in Words - Eighty Eight Lakh Eight Inousand Inice Linner
Allotment	Received (in Lacs)	•	6		0.00000		17.42674		26.17702		206.82026		250 42402	4.30°	ı Eıgnt Inous
Total Value of Current Expenditure as Measurement Demand	Maintenance		90		14.50610		3.64560		5 CL05 9	2000	30 84288	20.07	56 20102	23.37103	y Eight Lakt
Agreemen (in I	Main Work		7		117.7403		35.21299		44 20723	44.2012	10377 110	714.1/221	2000	411.93043	ords - Eight
tive Sanction	Amount (in Lacs)		9		155.709		49 013	212171	00000	20.930		243.427		499.07900	Amount in W
Administra	Length (Road in	Km)	v		2.010			0.649		0.664		7 700		6.762	1
	Name of Contractor(in English)		4		M/s Kalyani	Construction		Vikarmaditya Singil		Manish Singh		Saniav Kumar	- Carlino	Total=	TOTAL
Name of Road			2	Fatehpur Wazirganj Road to Purna 2019-20 Dadha via Goberdhan Nagar			2018-19 Fatehpur Road to Tali		Pakhani Tola Ihawevgani to L025	2020-21 Babhani Tola Jhaweyganj to L025		2020-21 Gaya Bodhgaya Road to Khiriyawan			
XIII	Year			7	000000	07-6107		2018-19	20102	10.000	77-0707		2020-21		
XIIC	Si. No.	ă		1		-		c	4	•	2		4	۲	

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 - 12.09.2023

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	MMGSY(SC)	3290.55636	3290.55636	Certified that out of Rs. 3290.556? Lacs received till the Financial Year 23-24 if favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs. 3283.97926 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 R 6.57710 Lacs remaining unutilized at the end of the period has been surrendered to Government (vide No, dated
nd of C	hecks exerci	3290.55636	3290.5563	

- (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.

Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

Rural Works Department

Works Division, Gaya (Bihar)

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

17.9.83