

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

पत्रांक...1719/21/गया/दिनांक. 12/9/23

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 **88.08333 लाख (Eighty Eight Lakh Eight Thousand Three Hundred
Thirty Three)** मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का
भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

M. S. S.
12-9-23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

3/
12-9-23

S. S. S.
12/09/23

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	2019-20	Fatehpur Wazirganj Road to Purna Dadha via Goberdhan Nagar	M/s Kalyani Construction	2.010	155.709	117.7403	14.50610	0.00000	0.00000	57.90947	57.90947	Work in progress
2	2018-19	Fatehpur Road to Tali	Vikarmaditya Singh	0.649	49.013	35.21299	3.64560	17.42674	17.42674	29.16138	11.73464	Work in progress
3	2020-21	Babhani Tola Jhaweyganj to L025	Manish Singh	0.664	50.930	44.20723	6.39725	26.17702	26.17702	43.56314	17.38612	Work completed
4	2020-21	Gaya Bodhgaya Road to Khiriyawan	Sanjay Kumar	3.439	243.427	214.77591	30.84288	206.82026	206.82026	207.87336	1.05310	Work completed
			Total =	6.762	499.07900	411.93643	55.39183	250.42402	250.42402	338.50735	88.08333	

Amount in Words - Eighty Eight Thousand Three Hundred Thirty Three Only.

Bhaskar
D.A.O 12.09.23

RWD, Works Division, Gaya

18.9.23
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 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. 3290.55636 Lacs received till the Financial Year 23-24 in 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 Rs. 6.57710 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.....
		3290.55636	3290.55636	

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.

Bhoashant
21.9.23
Divisional Accounts Officer
Rural Works Department
Works Division, Gaya (Bihar)

Md. Azeem
12.9.23
Executive Engineer
Rural Works Department
Works Division, Gaya (Bihar)
12.9.23