

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

पत्रांक 853/गया/दिनांक 15.04.2024

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 माँग पत्र के अनुसार रुपये 54.80841 लाख (Fifty Four Lakh Eighty Thousand Eight Hundred Forty One Rupees) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

15/04/24  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, गया।  
15/04/24

**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	Bichha Road to Lakshnipur	Rajeev Kumar Singh	1.5250	103.13700	88.57488	12.39610	21.13134	21.13134	47.37759	26.24625	Work Completed
2	2019-20	House of Sobhi Yadav to Black Top Road	Anil Kumar	0.369	29.68300	24.73512	3.39799	13.08744	13.08744	22.52832	9.44088	Work Completed
3	2020-21	Gaya Rajaul Road to Nasirpur Nawadih	Chandan Kumar	1.212	99.86900	73.70880	8.36690	35.34818	35.34818	54.46946	19.12128	Work Completed
		Total =		3.106	232.68900	187.01880	24.16099	69.56696	69.56696	124.37537	54.80841	

Amount in Words - Ffty Four Lakh Eighty Thousand Eight Hundred Forty One Only.

*Prashant*  
D.A.O 15/04/24  
RWD, Works Division, Gaya

*M. S. Upadhyay*  
15/04/24  
Executive Engineer  
RWD, Works Division, Gaya

**FORM GFR19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of - 15.04.2024

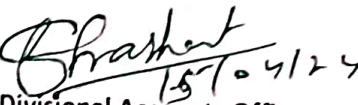
No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	MMGSY(SC)	3442.65938	3442.65938	Certified that out of Rs. 3442.65938 Lacs received till the Financial Year 2024-25 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs. 3416.00142 Lacs has 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. 26.65796 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.....
		3442.65938	3442.65938	

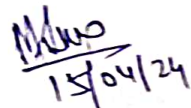
nd of Checks exercised :-

- (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.

hysical Progress achieved :-

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

  
15/04/24  
Divisional Accounts Officer  
Rural Works Department  
Works Division,Gaya (Bihar)

  
15/04/24  
Executive Engineer  
Rural Works Department  
Works Division,Gaya (Bihar)