

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

पत्रांक १५५ अ.३ गया / दिनांक ०४.०२.२०२५

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 संलग्न मॉग पत्र के अनुसार रुपये 118.02652 लाख (एक करोड़ अठारह लाख दो हजार छः सौ बावन रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

*Mus*  
7/2/24  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, गया।  
7.2.24 27/02/24

**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	2019-20	Shivmandir to PCC Road	Anil Kumar	0.195	25.200	22.69387	1.41496	0.00000	0.00000	4.43543	4.43543	Work in progress
2	2019-20	House of Sobhi Yadav to Black Top Road	Anil Kumar	0.369	29.683	24.73512	3.39799	0.00000	0.00000	13.12688	13.12688	Work in progress
3	2019-20	Makari to T01	Hare Ram	0.619	49.149	34.60957	4.14013	0.00000	0.00000	26.68499	26.68499	Work in progress
4	2020-21	Nagma to Manjhila	Uday Kumar Yadav	1.1930	100.1340	90.86570	10.97337	28.82802	28.82802	62.25781	33.42979	Work in progress
5	2019-20	Chobar Tola Sonbigha to T03	Hare Ram	0.505	41.58300	30.11507	2.64805	0.00000	0.00000	20.36752	20.36752	Work in progress
6	2020-21	Charukhap to L023	Babita Kumari	0.551	44.480	38.52843	4.84743	16.68061	16.68061	36.66252	19.98191	Work in progress
			Total =	3.432	290.22900	241.54776	27.42193	45.50863	45.50863	163.53515	118.02652	Completed

Amount in Words - One Crore Eighteen Lakh Two Thousand Six Hundred Fifty Two Only.

RWD, Works Division, Gaya

Executive Engineer  
RWD, Works Division, Gaya  
7/2/24  
3/2/24

07/04/2024

07/04/24

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of - 07.02.2024

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. 3284.06222 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. 6.49414 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 :-

- (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.

*B. Prashant*  
07.02.24  
Divisional Accounts Officer  
Rural Works Department  
Works Division,Gaya (Bihar)

*M. K. Singh*  
7/2/24  
Executive Engineer  
Rural Works Department  
Works Division,Gaya (Bihar)  
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7-2-24