

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

पत्रांक. 408 गया / दिनांक. 04/03/2024

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 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 67.16723 लाख (Sixty Seven Lakh Sixteen Thousand Seven Hundred
Seven Hundred Twenty Three) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि
किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

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4.3.24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

4.3.24

04/03/24

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	L057 to L058	M/S Satyam Enterprises Prop:- Jyoti Kumari	0.565	42.771	37.21248	5.41497	0.00000	0.00000	29.35568	29.35568	Work Completed
2	2019-20	Matherdin Tola Ramna To L021	M/S Satyam Enterprises Prop:- Jyoti Kumari	0.338	32.315	30.00581	2.21268	0.00000	0.00000	18.00193	18.00193	Work Completed
3	2019-20	Mahadait Tola Banglapan To T03 NH	M/S Satyam Enterprises Prop:- Jyoti Kumari	0.776	56.830	38.24754	5.12660	0.00000	0.00000	19.80962	19.80962	Work Completed
			Total =	1.679	131.91600	105.46583	12.75425	0.00000	0.00000	67.16723	67.16723	

Amount in Words - Sixty Seven Lakh Sixteen Thousand Seven Hundred Twenty Three Only.

RWD, Works Division, Gaya

Executive Engineer
RWD, Works Division, Gaya

[Signature]
D.A.O 04/03/24

[Signature]
04/03/24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of - **04.03.2024**

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	MMGSY(SC)	3358.85736	3358.85736	Certified that out of Rs. 3358.85736 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. 74.79514 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.....
		3358.85736	3358.85736	

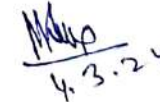
Kind of Checks exercised :-

- (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)
