

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

पत्रांक...1.0.0.3..... गया/दिनांक. ...21.05.2024

प्रेषक,

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

सेवा में,

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

विषय:-

मुख्यमंत्री ग्राम संपर्क योजना MMGSY (Awsesh) 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 (Awsesh) 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 मांग पत्र के अनुसार रुपये 126.24704 लाख (One Crore Twenty Six Lakh Twenty Four Thousand Seven Hundred Four) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

Mhup
21-5-24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

21/05/2024

21/05/24

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

Name of Circle: Gaya
Name of Division : Gaya
Scheme Head:- MIMGSY (Awsesh)

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	2023-24	BMP Tekuna Bishunganj Road to Amar Bigha Uttari Tola Rai Tola	Gaya Biraj Pvt. Ltd	0.718	72.962	63.13026	9.64820	0.000	0.000	29.95333	29.95333	Work in progress
2	2023-24	MMGSY Road to Ambedkar Nagar Chhachh	Gaya Biraj Pvt. Ltd	1.510	152.711	130.37177	21.83889	0.000	0.000	96.29371	96.29371	Work in progress
			Total =	2.228	225.67300	193.50203	31.48709	0.000	0.000	126.24704	126.24704	

Amount in Words - One Crore Twenty Six Lakh Twenty Four Thousand Seven Hundred Four Only.

Shashant
D.A.O 21.05.24
RWD, Works Division, Gaya

M. S. M.
Executive Engineer
RWD, Works Division, Gaya
21/05/24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of - 21.05.2024

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	MMGSY(Awsesh)	362.84724	362.84724	Certified that out of Rs. 362.84724 Lacs received till the Financial Year 24-25 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs. 351.25776 Lacs has been utilized for the purpose of MMGSY (Awsesh) Scheme as given in the margin for which it was sanctioned and that the balance of Rs.11.58948 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.....
		362.84724	362.84724	

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.

Bhaskar
21/05/24
Divisional Accounts Officer
Rural Works Department
Works Division,Gaya (Bihar)

M. K. Singh
21-5-24
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)
21/05/2024