

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

पत्रांक... ३९९९... गया/दिनांक. 16.01.25

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।

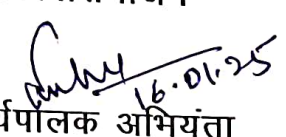
महाशय,

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 मॉग पत्र के  
अनुसार रुपये 42.10832 लाख (Forty Two Lakh Ten Thousand Eight Hundred Thirty  
Two Rupees) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का  
भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, गया।

16.01.25

## Rural Works Department

### M.M.G.S.Y Allotment Requisition

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	Kokath Parwaldih Path to Purnadih	UDAY KUMAR YADAV	1.315	100.03800	74.20411	8.87535		27.68646	27.68646	67.11415	39.42769	Work Completed
2	2019-20	Makar To T01	Hare Ram	0.619	43.26300	34.48568	4.26402		26.62784	26.62784	27.79058	1.16274	Work Completed
3	2019-20	Chobar Tola Sonbigha To T03	Hare Ram	0.505	37.87600	30.03353	2.72959		20.23977	20.23977	21.75766	1.51789	Work Completed
			Total =	2.439	181.17700	138.72332	15.86896		74.55407	74.55407	116.66239	42.10832	

Amount in Words - Forty Two Lakh Ten Thousand Eight Hundred Thirty Two Only.

*[Signature]*  
16/01/2025

D.A.O

RWD, Works Division, Gaya

*[Signature]*  
16.01.25

Executive Engineer

RWD, Works Division, Gaya

16-01-25

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of - **16.01.2024**

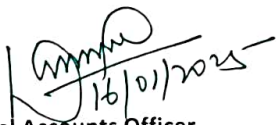
S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	MMGSY(SC)	3593.62839	3593.62839	Certified that out of Rs. 3593.62839 Lacs received till the Financial Year 24-25 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs. 3516.08470 Lacs has 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. 77.54369 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.....
		3593.62839	3593.62839	

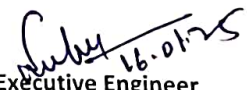
Kind of Checks exercised :-

- (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.

  
16/01/2025  
Divisional Accounts Officer  
Rural Works Department  
Works Division,Gaya (Bihar)

  
16.01.25  
Executive Engineer  
Rural Works Department  
Works Division,Gaya (Bihar)  
16.01.25