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

पत्रांक 1318 % ग्रा गया / दिनांक 28/8/2-2

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 आंवटित राशि का उपयोगिता प्रमाण पत्र विहित प्रपत्रों में संलग्न कर भेजा जा रहा है।

विदित हो कि योजनाओं में नीचे दिए गये सूचि के अनुसार संवेदकों के द्वारा एकरारनामा किया गया है, जिनका नाम प्राधिकार पत्र में शामिल किया जाना है।

क0 सं0	संवेदक का नाम	योजना का नाम	एकरारनामा संख्या	अभियुक्ति	अभियुक्ति	
1	Navin Kumar Singh	Gaya Nawada Road to Eroo South Tola	40/SBD/MMGSY/SC/2019-20	Work	in	
2	Reeta Kumari	Gaya Nawada Road to Kushwaha Tola	36/SBD/MMGSY/SC/2019-20	Work progress	in	
3	Shayam Sundar	Kajichak Sobhakhap Road to Kasipur	30/SBD/MMGSY/SC/2019-20	Work progress	in	

अतः आग्रह है कि उपरोक्त संवेदकों का नाम प्राधिकार पत्र में शामिल करते हुए मॉग पत्र के अनुसार रूपये 27.33066 लाख (सताई लाख तैतिस हजार छियासठ रूपये) मात्र का आंवटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके। अनु0:— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग,

मध्यकार्य प्रमण्डल, गया। मध्या १०४१२०

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

Name of Circle Gays
Name of Division Gays
Cahema Head: MMGSY (SC)

Name of Contractor(In Engish) Administrative Sanction Agreement Amount (in Lacs) Amintenance Amount (in Lacs) Amintenance Amount (in Lacs) Amintenance Amount (in Lacs) Amount (in Lacs) Amintenance Amintenance In Lacs) In L	4	M. Honell		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OWNER				********		1			
Year Name of Road Contractor(In English) Length (in Lacs) Amount (in Lacs) Main (in Lacs) Main (in Lacs) Main (in Lacs) Mork (in Lacs) Amount (in Lacs) Work (in Lacs) Amount (in Lacs) Work (in Lacs) Amount (in Lacs) Mork (in Lacs) Amount (in Lacs) Amount (in Lacs) Mork (in Lacs) Amount (in Lacs) Amount (in Lacs) Mork (in Lacs) Amount (in Lacs) Amount (in Lacs) Amount (in Lacs) Mork (in Lacs) Amount (in Lacs) Amount (in Lacs) Mork (in Lacs) Amount (in Lacs) Amount (in Mords - Twenty Seven Lak) Thirty Seven Lak)	NCB NCB	CHIE LICENS		•	Administra	tive Sanction	Agreemen (in L	acs)	Allotment	Fotal Expenditure	Value of) Constitution	
4 5 6 7 8 9 10 11 12 12 Navin Kumar Singh 0.3 24.0050 20.93665 0.07811 8.08910 8.08910 17.1404 9.0564 Reeta Kumari 0.386 18.8630 15.32516 1.43155 6.13006 6.13006 9.1585 3.02876 Shayam Sundar 0.569 31.7440 26.22722 2.21498 10.49092 24.71008 52.04074 7.3306 Total = 1.255 74.61200 62.48903 3.72464 24.71008 24.71008 52.04074 7.3306 Total = 1.255 74.61200 62.48903 3.72464 24.71008 24.71008 52.04074 7.51306	<i>3</i> , 2	epalto (merado turistico)	Name of Road	Name of Contractor(In English)	Length (Road in	Amount (in Lacs)	Main Work	Maintenance	(in Lacs)	as per MIS (in Lacs)	(In Lakhs)	(b) Lacs	
4 5 6 7 8 808910 8 08910 17 14404 9 05494 Navin Kumar Singh 0.3 24.0050 20.93665 0.07811 8 08910 8 08910 17 14404 9 05494 Recta Kumari 0.386 18.8630 15.32516 1.43155 6.13006 6 13006 9 15882 3 02876 Shayam Sundar 0.569 31.7440 26.22722 2.21498 10.49092 24.71008 52.04074 27.3386 Total = 1.255 74.61200 62.48903 3.72464 24.71008 24.71008 52.04074 27.3386 Amount in Words - Twenty Seven Lakh Thirty Three Thosuand Sixty Six Only 1.255 74.61200 40.48903 1.24004 1.24004 1.255 1.24800 1.24004 1.240	iganga dan				Km)			•	0	10	11	12	96, 17 17
Navin Kumar Singh 0.3 24.0050 20.93665 0.07811 8.08910 8.08910 17.1404 0.5882 Recta Kumari 0.386 18.8630 15.32516 1.43155 6.13006 6.13006 9.15882 3.02875 Shayam Sundar 0.569 31.7440 26.22722 2.21498 10.49092 10.49091 25.73788 15.24696 Total = 1.255 74.61200 62.48903 3.72464 24.71008 24.71008 52.04074 27.33866 Amount in Words - Twenty Seven Lakh Thirty Three Thosuand Sixty Six Only 1.255 74.61200 42.48903 1.2471008 24.71008 52.04074 27.0407	nancii (terr			4	5	9	7						お 間に流
Navin Kumar Singh 0.3 24.000 15.32516 1.43155 6.13006 6.13006 9.15882 3.02876 Reeta Kumari 0.386 18.8630 15.32516 1.43155 6.13006 6.13006 9.15882 3.02876 Shayam Sundar 0.569 31.7440 26.22722 2.21498 10.49092 10.49091 25.73788 15.24696 Total = 1.255 74.61200 62.48903 3.72464 24.71008 24.71008 22.04074 27.0499 Amount in Words - Twenty Seven Lakh Thirty Three Thosuand Sixty Six Only 24.71008 24.71008 24.71008 24.71008 24.71008	-	2	3			04 0050	20 93665	0.07811	8.08910	8 08910	17 14404	9.05656	Service of
Reeta Kumari 0.386 18.8630 15.32516 1.43155 6.13006 6.13006 9.15882 2.1458 15.2458 15.2458 15.2458 10.49092 25.73788 15.24696 24.71008 24.7100			South Tola	Navin Kumar Singh	0.3	0000.47						7,000,0	W-125/-20
Reeta Kumari 0.386 18.8030 13.2454 10.49092 10.49092 25.73788 15.2458 15.2458 Shayam Sundar 0.569 31.7440 26.22722 2.21498 10.49092 24.71008 24.71008 24.71008 22.04074 77.33866 Total = 1.255 74.61200 62.48903 3.72464 24.71008 24.71008 St.04074 77.33866 Total = 1.255 74.61200 62.48903 3.72464 Twenty Seven Lakh Thirty Three Thosuand Sixty Six Only	*****	2018-19	Caya Nawada Nosa to Sta				15 32516		6.13006	6.13006	9 5882	2,328.0	STATE OF
Shayam Sundar 0.569 31.74 Total = 1.255 74.61	1	-	a Dand to Vichwaha Tola	Reeta Kumari	0.386		01030:01	_			1	10 70006	日間
Shayam Sundar 0.569 31.74 Total = 1.255 74.61	7	2018-19	Gaya Nawada Koad to Kushwana 1915			21.7440	257777	2.21498		10.49091		0.2409	STORTED IN
Total = 1.255 74.61			Aller Vaccinet	Shavam Sundar	0.569	31.7440	77.77		9001211	24 71008	52,04074	27,33866	
Total = 1.555		2018-19	Kajichak Sobhakhap Koad to Kasipul		330.	74 61200	62.48903	3.72464	24. 1000	Thirty Thre	S Dusnand S	icty Six On	4
Amount III and I was a second of the second				Total=	1.655		wat in Word	s - Twenty	Seven Lakn	THE PARTY		,	
						AMO					(

D.A.O RWD, Works Division, Gaya

Executive Engineer
RWD, Works Division, Gaya

AU 188/20

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150) Form of Utilization Certificate up to the Month of -31-July-2020

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1 2 3 4 5 6	Scheme	Amount (In Rs.lacs) Lt. No-26/WE Dated 07.02.20 Lt. No-08/WE Dated 13.01.20 Lt. No-20/WE Dated 28.01.20 Lt. No-42/WE Dated 28.02.20 Lt. No-78/WE Dated 13.05.20 Lt. No-92/WE Dated 03.06.20	93.75756 11.55866 37.36908 85.37045 59.52743	Certified that out of Rs. 331.29967 Lacs received till the Financial Year 19-20 in favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs.184.29054 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. 147.00913 Lacs remaining unutilized at the
			331.2996	7

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)

Rural Works Department Works Division,Gaya (Bihar)

Alsh 108120