

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

पत्रांक. 591(अड) गया/दिनांक. 20/07/2021

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 उपरोक्त संवेदकों का नाम प्राधिकार पत्र में शामिल करते हुए माँग पत्र के अनुसार रुपये 52.60094 लाख (बावन लाख साठ हजार चौरान्वे रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

20/07/2021

20/07/21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

Abh

20/07/21

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 | 2020-21 | Dumarchatti Gurpa Road to Sandeshwar | Sharwan Kumar Singh | 0.729 | 60.471 | 54.47577 | 5.58293 | 0.00000 | 0.00000 | 15.70578 | 15.70578 | Work in progress |
| 2 | 2019-20 | Bishampur Road to Davalchak | Satyendra Yadav | 1.124 | 73.065 | 52.76945 | 8.22257 | 18.85957 | 18.85957 | 26.47204 | 7.61247 | Work in progress |
| 3 | 2020-21 | Transformer to PMGSY Road | Dilip Kumar | 0.702 | 56.423 | 50.31134 | 6.02161 | 0.00000 | 0.00000 | 19.88519 | 19.88519 | Work in progress |
| 4 | 2020-21 | Khanpur Tola Danni Bigha to Khanpur | Babita Kumari | 0.311 | 27.62000 | 24.76399 | 2.72046 | 0.00000 | 0.00000 | 9.39750 | 9.39750 | Work in progress |
| | | | Total = | 2.866 | 217.57900 | 182.32055 | 22.54757 | 18.85957 | 18.85957 | 71.46051 | 52.60094 | |

Amount in Words - Fifty Two Lakh Sixty Thousand Ninety Four Only.

RWD, Works Division, Gaya

[Signature]
D.A.O

Executive Engineer
RWD, Works Division, Gaya

[Signature]
20/07/21

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -30 -Dec-2019

| S.No | Name of Scheme | Sanction No. & Date with Amount (In Rs.lacs) | Amount Received (in Rs.Lacs) | Particulars |
|------|----------------|--|------------------------------|--|
| 1 | MMGSY(SC) | Lt. No-26/WE Dated 07.02.20 | 93.75756 | Certified that out of Rs. 1181.54592 Lacs received till the Financial Year 20-21 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs.1156.09666 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. 25.44926 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..... |
| 2 | | Lt. No-08/WE Dated 13.01.20 | 11.55866 | |
| 3 | | Lt. No-20/WE Dated 28.01.20 | 37.36908 | |
| 5 | | Lt. No-42/WE Dated 28.02.20 | 85.37045 | |
| 6 | | Lt. No-78/WE Dated 13.05.20 | 59.52743 | |
| 7 | | Lt. No-92/WE Dated 03.06.20 | 43.71649 | |
| 8 | | Lt. No-132/WE Dated 27.08.20 | 22.49964 | |
| 9 | | Lt. No-147/WE Dated 09.09.20 | 18.27572 | |
| 10 | | Lt. No-154/WE Dated 18.09.20 | 39.23826 | |
| 11 | | Lt. No-07/WE Dated 19.01.21 | 87.56986 | |
| 12 | | Lt. No-13/WE Dated 04.02.21 | 164.68156 | |
| 13 | | Lt. No-29/WE Dated 01.03.21 | 32.06104 | |
| 14 | | Lt. No-47/WE Dated 21.03.21 | 174.32000 | |
| 15 | | Lt. No-05/WE Dated 05.06.21 | 311.60017 | |
| | | | 1181.54592 | |

and 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.

[Signature]
Divisional Accounts Officer
Rural Works Department
Works Division,Gaya (Bihar)

[Signature]
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)

[Signature]
20/07/21