

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

पत्रांक 1412(अनु०) गया/दिनांक 12/08/2021

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 संपर्क 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 संपर्क 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 मॉग पत्र के अनुसार रुपये 198.82661 लाख (एक करोड़ अन्ठावन लाख बैरासी हजार छः सौ एकसठ रुपये) 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।

12/08/21

Name of Circle: Gaya  
Name of Division : Gaya  
Scheme Head: MIMSY (SC)

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

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	2019-20	Parsakala Road to Long Parsana H. Tola	Hari Krishna Const.	2.496	162.50700	113.42078	17.90073	51.38785	51.38785	110.64700	59.25915	Work Completed
2	2018-19	Parsawan to L036	M/s Maa Shanit	1.401	99.52800	86.03007	13.22297	59.07269	59.07269	85.65675	26.58406	Work Completed
3	2020-21	Gangti to L025	Krishna Enterprises	0.938	75.53800	66.16667	8.94296	40.84512	40.84512	65.07252	24.22740	Work Completed
4	2020-21	Domuhan Itra Cherki Road to Panchayat Bhawan Itra	Hari Krishna Const.	0.205	17.74200	16.37321	2.00268	5.00000	5.00000	13.56853	8.56853	Work in progress
5	2018-19	Gaya Nawada Road to Kushwaha Tola	Reeta Kumari	0.386	18.8630	15.32516	1.43155	9.15882	9.15882	14.85730	5.69848	Work in progress
6	2020-21	Sagarhatta to L066	Sanjit Kumar	0.718	60.456	42.33181	4.6900	0.00000	0.00000	12.59091	12.59091	Work in progress
7	2020-21	NH83 to Hario (Bhuiya Toi NIA Lala Nagar)	Sudhir Kumar Singh	1.150	103.143	97.12702	7.19393	0.00000	0.00000	22.59405	22.59405	Work in progress
8	2020-21	Sihoraiand to L066	Dynamic Service & Company	1.708	153.26100	137.00000	16.18677	20.64510	20.64510	32.77000	12.12490	Work in progress
9	2020-21	Chehia to L043	Shyam Sundar	1.058	79.74800	69.16478	10.19477	61.28974	61.28974	68.97694	7.68720	Work in progress
10	2020-21	Middle School Budhaud to SH		1.479	121.10100	107.54047	13.40329	33.18902	33.18902	52.68095	19.49193	Work in progress
Total =				11.5391	891.88700	750.47997	95.16965	280.58834	280.58834	479.41495	198.82661	

Amount in Words - One Crore Ninety Eight Lakh Eighty Two Thousand Six Hundred Sixty One Only.

*[Signature]*  
D.A.O

RWD, Works Division, Gaya

*[Signature]*  
Executive Engineer

RWD, Works Division, Gaya

*[Signature]*  
12/08/21

**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-2021

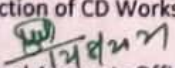
S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Particulars
1	MMGSY(SC)	Lt. No-26/WE Dated 07.02.20	93.75756	Certified that out of Rs. 1181.54592 Lacs received till the Financial Year 20-21 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs.1160.17424 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. 21.37168 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	
			<b>1181.54592</b>	

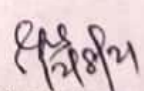
Kind of Checks exercised :-

- (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)

ABH  
12/08/21