

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

पत्रांक 1101 (प्रशु) गया/दिनांक 29/06/2021

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 अध्याचना 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।

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
1	Shailendra Kumar	Gaya Rajauli Road to Bhutu Bigha via Pasawan Tola	80/MMGSY/SC/SBD/2020- 21 DT- 30.12.2020	Work in progress

अतः आग्रह है कि उपरोक्त संवेदकों का नाम प्राधिकार पत्र में शामिल करते हुए माँग पत्र के अनुसार रुपये 317.20554 लाख (तीन करोड़ सतरा लाख बीस हजार पाँच सौ चौउन रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।
अनु0:- यथोक्त।

विश्वासभाजन

29/06/21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

29/06/21

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	2019-20	Paharpur Guri Sarve Road to Siarampur	M/s Kalyani Const.	1.174	99.72200	76.58400	7.51800	6.78875	6.78876	21.21438	14.42562	Work in progress
2	2019-20	Kapil Dev House to SH	Mukesh Kumar	0.552	44.14200	39.34155	4.40718	0.00000	0.00000	31.15949	31.15949	Work in progress
3	2020-21	Makindumpur to L066		0.350	28.88700	25.22892	3.48736	0.00000	0.00000	17.39849	17.39849	Work in progress
4	2018-19	Mahugain Rasipur to T04 NH	Manoj Kumar	0.638	47.88.0	41.64000	6.08469	0.00000	0.00000	19.37711	19.37711	Work in progress
5	2020-21	Ganauri Manjini to PMGSY Road	Ashta Devi	0.627	56.64100	50.28969	6.13669	33.65729	33.65729	38.99816	5.34087	Work in progress
6	2020-21	Iwan Tola Samstipur to T06 ODR	Satyendra Yadav	1.402	105.28200	70.43769	9.62361	17.23212	17.23212	23.02528	5.79316	Work in progress
7	2020-21	Nanku Yadav to Black Top Road	Mohan Prasad	0.423	31.92500	29.90500	2.02000	9.36394	9.36394	14.86339	5.49945	Work in progress
8	2020-21	Gangti to L025	Krishna Enterprises	0.938	75.53800	66.16667	8.94296	40.84512	40.84512	49.32619	8.48107	Work in progress
9	2018-19	Paraswan to L036	M/s Maa Shanti	1.401	99.52800	86.03007	13.22297	59.07269	59.07269	63.65390	4.58121	Work in progress
10	2019-20	Naryanpur to Nagwar	Chandan Kumar	1.404	100.78000	74.0134	9.8047	21.42840	21.42840	34.01333	12.58493	Work in progress
11	2019-20	Bahaspura Tola to Narayanpur L042	Chandan Kumar	0.944	72.74300	53.28796	7.19333	24.09498	24.09498	41.16065	17.06567	Work in progress
12	2019-20	Gopimore Pipra Road to Murgiya Chak	Chandan Kumar	1.600	107.70260	77.01896	11.46300	26.23515	26.23515	35.05449	8.81934	Work in progress
13	2019-20	Kokatha Parwaidih Path to Nawadih	Shanbhau Nath	1.115	83.29200	61.39600	7.79000	23.13662	23.13662	36.72480	13.58818	Work in progress
14	2019-20	Parsawan to Ferubieha	Shanbhau Nath	2.813	172.74700	119.1505	20.69388	40.67696	40.67696	54.34409	13.66713	Work in progress
15	2020-21	House of Naresht Yadav to Black Top Road	Babita Kumari	1.086	86.22500	76.22783	9.83269	36.82103	36.82103	41.01601	4.19498	Work in progress
16	2020-21	Satiya Kala Kariyadpur Road to Tetarkhurud	Sanjay Kumar	0.93	73.77600	65.85794	7.53036	21.23669	21.23669	33.70903	12.47234	Work in progress
17	2020-21	Dhanur Muraila Bigha to Gaya Chetki Road via Mahadali Tola Danshir	Pursotam	0.614	43.01600	30.76886	4.48588	9.59640	9.59640	15.23238	5.63598	Work in progress
18	2020-21	Shoraland to L066	Dynamic Service & Company	1.708	153.26100	137.00000	16.18677	20.64510	20.64510	32.77000	12.12490	Work in progress
19	2020-21	Cheha to L043	Dynamic Service & Company	1.038	79.74800	69.16478	10.19477	61.28974	61.28974	68.97694	7.68720	Work in progress
20	2020-21	Middle School Budhaul to SH	Shyam Sundar	1.479	121.10100	107.54047	13.40329	33.18902	33.18902	52.68095	19.49193	Work in progress
21	2020-21	Rajorajwansi to SH	Mohan Prasad	0.453	35.02800	58.41000	8.31000	11.35567	11.35567	17.87091	6.51524	Work in progress
22	2020-21	Bara Mahadali Tola to T04	Sukanti Devi	0.913	68.87100	47.52656	6.44095	11.31942	11.31942	17.96733	6.64911	Work in progress
23	2019-20	Paharpur Guri Sarve Road to Ramgarh	Surendra Kumar	1.493	108.08300	79.94842	10.42688	21.16983	21.16983	33.60290	12.43307	Work in progress
24	2019-21	Paharpur Guri Sarve Road to Ramgarh	Surendra Kumar	1.493	108.08300	79.94842	10.42688	21.16983	21.16983	33.60290	12.43307	Work in progress
25	2020-21	Kohar to Prem Nagar	Shanbhau Nath	1.319	89.05300	62.505518	9.55001	10.53100	10.53100	16.71616	6.18516	Work in progress
26	2020-21	Gaya Rajauli Road to Bhutu Bigha via Pasawan Tola	Shailendra Kumar	1.175	71.622	60.54657	10.89700	0.00000	0.00000	33.00888	33.00888	Work in progress
27	2019-20	Pathra Deduar Road to Bhagat Chauk Takiyapur	Anjani Kumar	0.405	34.130	26.1146	2.75172	24.48796	24.48796	25.07992	0.59196	Work Completed
Total =				29.507	2150.92660	1772.05038	238.82557	585.34372	585.34372	902.54806	317.20554	

Amount in Words - Three Crore Seventeen Lakh Twenty Thousand Five Hundred Fifty Four Only.

RWD, Works Division, Gaya

Executive Engineer
RWD, Works Division, Gaya

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -31-May-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. 852.65965 Lacs received till the Financial Year 20-21 in favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs.844.49629 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. 8.16336 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	
4		Lt. No-42/WE Dated 28.02.20	85.37045	
5		Lt. No-78/WE Dated 13.05.20	59.52743	
6		Lt. No-92/WE Dated 03.06.20	43.71649	
7		Lt. No-132/WE Dated 27.08.20	22.49964	
8		Lt. No-147/WE Dated 09.09.20	18.27572	
9		Lt. No-154/WE Dated 18.09.20	39.23826	
10		Lt. No-07/WE Dated 19.01.21	87.56986	
11		Lt. No-13/WE Dated 04.02.21	147.39546	
12		Lt. No-29/WE Dated 01.03.21	32.06104	
13		Lt. No-47/WE Dated 21.03.21	174.32000	
			852.65965	

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.

[Signature]
29/6/21
Divisional Accounts Officer
Rural Works Department
Works Division, Gaya (Bihar)

[Signature]
29/6/21
Executive Engineer
Rural Works Department
Works Division, Gaya (Bihar)

[Signature]
29/06/2021