

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

पत्रांक... 516(अ३०) गया/दिनांक. 10/3/2021

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।

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।

क्र० सं०	संवेदक का नाम	योजना का नाम	एकरारनामा संख्या	अभियुक्ति
1	Hari Krishna Const.	Domuhan Ilra Cherki Road to Panchayat Bhawan Ilra	82/MMGSY/SC/2020-21	Work in progress
2	Ramchandra Yadav	Dhandawa Pakki Road to Nasa Mukati Center to South Tola Amar Bigha	55/MMGSY/SC/2020-21	Work in progress
3	Hari Krishna Const.	Parsakala Road to Long Parsama H. Tola	38/MMGSY/SC/SBD/2020-21	Work in progress
4	Babita Kumari	House of Naresh Yadav to Black Top Road	60/MMGSY/SC/SBD/2020-21	Work in progress
5	Asha Devi	Ganauri Manjhi to PMGSY Road	63/MMGSY/SBD/SC/2020-21	Work in progress
6	Asha Devi	Karu Ram to PMGSY Road	63/MMGSY/SC/SBD/2020-21	Work in progress
7	Shambhu Nath	Parsawan to Ferubigha	48/MMGSY/SC/2020-21	Work in progress
8	Krishna Enterprises	Gangti to L025	68/MMGSY/SC/SBD/2020-21	Work in progress
9	Chandan Kumar	Naryanpur to Nagwar	28/MMGSY/SC/SBD/2020-21	Work in progress
10	Chandan Kumar	Bahasapipra Tola to Narayanpur L042	65/MMGSY/SC/SBD/2020-21	Work in progress
11	Chandan Kumar	Gopimore Pipra Road to Murgiya Chak	25/MMGSY/SC/SBD/2020-21	Work in progress
12	M/s Maa Shanti	Parsawan to L036	67/MMGSY/SC/SBD/2020-21	Work in progress
13	Pursotam	Dhansir Muraila Bigha to Gaya Cherki Road via Mahadalit Tola Danshir	112/MMGSY/SC/SBD/2020-21	Work in progress

अतः आग्रह है कि उपरोक्त संवेदकों का नाम प्राधिकार पत्र में शामिल करते हुए माँग पत्र के अनुसार रुपये 285.70844 लाख (दो करोड़ पचासी लाख सत्तर हजार आठ सौ चौआलीस रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।
अनु०:- यथोक्त।

विश्वासभाजन

(Signature)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

(Signature)

10/03/21

Name of Circle: Gaya

Name of Division : Gaya

Scheme Head: MGSY (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		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	Domuhan Itra Cherki Road to Panchayat Bhawan Itra	Hari Krishna Const.	0.205	17.74200	16.37321	2.00268	0.00000	0.00000	11.45828	11.45828	Work in progress
2	2019-20	Dhandawa Pakki Road to Nasa Mukati Center to South Tola Amar Bigha	Ramechandra Yadav	1.453	95.50600	69.38436	10.55202	23.41042	23.41042	38.89678	15.48636	Work in progress
3	2019-20	Parsakala Road to Long Parsama H. Tola	Hari Krishna Const.	2.496	162.50700	113.42078	17.90073	41.03579	41.03579	73.38598	32.35019	Work in progress
4	2020-21	House of Naresh Yadav to Black Top	Babita Kumari	1.086	86.22500	76.22783	9.83269	26.82103	26.82103	38.26978	11.44875	Work in progress
5	2020-21	Ganauri Manjhi to PMGSY Road	Asha Devi	0.627	56.64100	50.28969	6.13669	23.65729	23.65729	33.79274	10.13545	Work in progress
6	2020-21	Karu Ram to PMGSY Road	Asha Devi	0.653	52.33800	47.26710	5.03490	10.00000	10.00000	14.23300	4.23300	Work in progress
7	2019-20	Parsawan to Ferubigha	Shambhu Nath	2.813	172.74700	119.1505	20.69388	0.00000	0.00000	54.39346	54.39346	Work in progress
8	2020-21	Gangti to L025	Krishna Enterprises	0.938	75.53800	66.16667	8.94296	18.90364	18.90364	42.34342	23.43978	Work in progress
9	2019-20	Naryanpur to Nagwar	Chandan Kumar	1.404	100.78000	74.0134	9.8047	0.00000	0.00000	30.62572	30.62572	Work in progress
10	2019-20	Bahaspipra Tola to Narayanpur L042	Chandan Kumar	0.944	72.74300	53.28796	7.19333	0.00000	0.00000	22.07005	22.07005	Work in progress
11	2019-20	Gopinore Pipra Road to Murgiya Chak	Chandan Kumar	1.600	107.70260	77.01896	11.46300	0.00000	0.00000	35.05762	35.05762	Work in progress
12	2020-21	Parsawan to L036	M/s Ma Shanti	1.401	99.528	86.03007	13.22297	31.50000	31.50000	51.27740	19.77740	Work in progress
13	2020-21	Dhansir Muraila Bigha to Gaya Cherki Road via Matladali Tola Danshir	Pursotam	0.614	43.016	30.76886	4.48588	0.00000	0.00000	15.23238	15.23238	Work in progress
Total =				16.234	1143.01360	879.39939	127.2643	175.32817	175.32817	461.03661	285.70844	

Amount in Words - Two Crore Eighty Five Lakh Seventy Thousand Eight Hundred Forty Four Only.

[Signature]
D.A.O

RWD, Works Division, Gaya

Executive Engineer

RWD, Works Division, Gaya

[Signature]
10/03/21

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -28 -Feb-2021

Kind of Checks exercised :-

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	Lacs received till the Financial Year 19-21 in favour of Executive Engineer, RWD,Gaya,Bihar a sum of Rs.638.11590 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. 8.16271 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-190/WE Dated 17.12.20	0.00000	
11		Lt. No-07/WE Dated 19.01.21	87.56986	
12		Lt. No-13/WE Dated 04.02.21	147.39546	
			646.27861	

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.

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

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

10/03/21