

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

पत्रांक.....563(अनु) गया/दिनांक. 16/03/2021

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 (GEN) 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 (GEN) 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	Papu Kumar	Tekuna Vishunganj Road to Sijua	10/MMGSY/SBD/GEN/2020-21	Work in progress
2	Sharwan Kumar	Gaya Rajauli Patwans Road to Sarvodayapuri via Khajuri	01/SBD/MMGSY/GEN/2020-21	Work in progress
3	Amit Kumar	Bhura to Milki	52/MMGSY/SBD/GEN/2019-20	Work in progress
4	Manish Singh	Gaya Rajauli Road to Adarkhichak	41/MMGSY/SBD/GEN/2020-21	Work in progress
5	Guddi Kumari	Mocharim Koshila Road from Nageswer More to Kajichak	18/MMGSY/SBD/GEN/2020-21	Work in progress
6	Guddi Kumari	Babhani Tandpar to Bhola Bigha	13/MMGSY/SBD/GEN/2020-21	Work in progress
7	Sharwan Kumar Singh	L028 Path to Assurain	37/MMGSY/GEN/SBD/2020-21	Work in progress
8	M/s Raj Construction	Badhaki Babhani to Dalit Tola Shirpur	56/MMGSY/GEN/SBD/2019-20	Work in progress

अतः आग्रह है कि उपरोक्त संवेदकों का नाम प्राधिकार पत्र में शामिल करते हुए मॉग पत्र के अनुसार रुपये 145.60009 लाख (एक करोड़ पैतालीस लाख साठ हजार नौ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त

विश्वासभाजन

संलग्न

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

16/03/21

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

Name of Circle: Gaya
Name of Division : Gaya
Scheme Head: MMGSY (GEN)

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	Tekuna Vishungarj Road to Sijua	Papu Kumar	0.711	49.555	38.70295	5.86707	12.89026	12.89026	37.69898	24.80872	Work in progress	
2	2019-20	Gaya Rajauli Patwans Road to Sarvodayapuri via Khajuri	Sharwan Kumar	0.809	60.181	47.70164	6.16282	24.21633	24.21633	42.90923	18.69290	Work in progress	
3	2018-19	Bhura to Milki	Amit Kumar	2.466	116.538	95.42474	9.38556	51.71359	51.71359	58.13740	6.42381	Work in progress	
4	2019-20	Gaya Rajauli Road to Adarkhichak	Manish Singh	0.509	37.565	29.54614	3.79239	5.00000	5.00000	10.63318	5.63318	Work in progress	
5	2019-20	Mocharim Koshila Road from Nageswer More to Kajichak	Guddi Kumari	1.095	84.329	67.06606	8.10752	12.52763	12.52763	35.79324	23.26561	Work in progress	
6	2019-20	Babhani Tandpar to Bhola Bigha	Guddi Kumari	1.006	61.997	59.35050	7.17480	10.58413	10.58413	30.24036	19.65623	Work in progress	
7	2019-20	L028 Path to Assurain	Sharwan Kumar Singh	0.553	46.110	37.88303	3.57152	0.00000	0.00000	23.13965	23.13965	Work in progress	
8	2018-19	Badhaki Babhani to Dalit Tola Shipur	M/s Raj Construction	1.117	77.278	66.01320	3.51999	12.91421	12.91421	36.89420	23.97999	Work in progress	
			Total =	8.26600	533.55300	375.67506	44.06168	129.84615	129.84615	275.44624	145.60009		

Amount in Words - One Crore Forty Five Lakh Sixty Thousand Nine Only.

RWD, Works Division, Gaya

Executive Engineer

RWD, Works Division, Gaya

ABT
16/03/21

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

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	MMGSY (Gen)	Lt. No-154/WE Dated 17.12.19	67.22866	<p>Certified that out of Rs. 1125.51503 Lacs received till the Financial Year 20-21 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of 1070.00900 Lacs has been utilized for the purpose of MMGSY (Gen) Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 55.50603 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.....</p>
2		Lt. No-01/WE Dated 06.01.20	349.70316	
3		Lt. No-27/WE Dated 07.02.20	118.46874	
4		Lt. No-45/WE Dated 03.03.20	301.37336	
5		Lt. No-79/WE Dated 15.05.20	157.47117	
6		Lt. No-116/WE Dated 24.07.20	6.56314	
7		Lt. No-187/WE Dated 27.11.20	-22.59420	
8		Lt. No-05/WE Dated 18.01.21	147.30100	
			1125.51503	

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.

[Signature]
16/3/21
Divisional Accounts Officer
Rural Works Department
Works Division,Gaya (Bihar)

[Signature]
16/3/21
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)

[Signature]
16/03/21