

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

पत्रांक 5103/09 गया/दिनांक 11/05/21

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 अधिखर्च 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	Mohan Prasad	Nanku Yadav to Black Top Road		Work in progress
2	Sanjay Kumar	Salaiya Kala Kariyadpur Road to Tetarkhurd	85/MMGSY/SBD/SC/2020-21	Work in progress
3	Chandan Kumar	Naryanpur to Nagwar	28/MMGSY/SBD/SC/2020-21	Work in progress
4	Chandan Kumar	Kokatha Parwaldih Path to Nawadih	26/MMGSY/SBD/SC/2020-21	Work in progress
5	Surrendra Kumar	Paharpur Guri Sarve Road to Ramgarh	34/MMGSY/SC/SBD/2020-21	Work in progress

अतः आग्रह है कि उपरोक्त संवेदकों का नाम प्राधिकार पत्र में शामिल करते हुए मॉग पत्र के अनुसार रुपये 384.22093 लाख (तीन करोड़ चौरासी लाख बाईस हजार तिरान्वे 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।

11/05/21

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of -30-April-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. 411.31329 Lacs received till the Financial Year 20-21 in favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs.555.27006 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. 30.36323 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-47/WE Dated 21.03.21	174.32000	
			585.63329	

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

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

[Signature]
 11/05/21

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

Name of Circle: Gaya
Name of Division: Gaya
Scheme Head: MNGSY (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	2019-20	Dhandawa Pakki Road to Nasa Mukai Center to South Tola Amar Bigha	Ramchandra Yadav	1.453	95.506	69.38436	10.55202	28.41042	28.41042	38.89678	10.48636	Work in progress
2	2020-21	Domuhan Itra Clerk Road to Panchayat Bhawan Itra	Hari Krishna Const.	0.205	17.74200	16.37321	2.00268	5.00000	5.00000	11.44722	6.44722	Work in progress
3	2019-20	Paharpur Guri Sarve Road to Sitarampur	M/s Kalyani Const.	1.174	99.722	76.58400	7.51800	6.78876	6.78876	21.21438	14.42562	Work in progress
4	2020-21	House of Naresb Yadav to Black Top Road	Babita Kumari	1.086	86.22500	76.22783	9.83269	31.82103	31.82103	38.26978	6.44875	Work in progress
5	2020-21	Ganauri Manjhi to PMGSY Road	Asha Devi	0.627	56.64100	50.28969	6.13669	28.65729	28.65729	33.79274	5.13545	Work in progress
6	2019-20	Parsakala Road to Long Parsama H. Tola	Hari Krishna Const.	2.496	162.50700	113.42078	17.90073	51.38785	51.38785	73.38598	21.99813	Work in progress
7	2020-21	Iwan Tola Samstipur to T06 ODR	Satyendra Yadav	1.402	105.282	70.43769	9.62361	7.36809	7.36809	23.02528	15.65719	Work in progress
8	2020-21	Manju Yadav to Black Top Road	Mohan Prasad	0.423	31.925	29.90500	2.02000	0.00000	0.00000	14.86339	14.86339	Work in progress
9	2020-21	Satya Kala Kariyadpur Road to Tetarkhur	Sanjay Kumar	0.93	73.776	65.85794	7.53036	0.00000	0.00000	33.70903	33.70903	Work in progress
10	2020-21	Gangti to L025	Krishna Enterprises	0.938	75.53800	66.16667	8.94296	26.40437	26.40437	49.32619	22.92182	Work in progress
11	2018-19	Parsawan to L036	M/s Ma Shanti	1.401	99.528	86.03007	13.22297	51.27227	51.27227	63.65390	12.38163	Work in progress
12	2019-20	Parsawan to Fembigha	Shambhu Nath	2.813	172.74700	119.1505	20.69388	17.40591	17.40591	54.34409	36.93818	Work in progress
13	2019-20	Naryanpur to Nagwar	Chandan Kumar	1.404	100.78000	74.0134	9.8047	0.00000	0.00000	34.01333	34.01333	Work in progress
14	2019-20	Bahaspura Tola to Narayanpur L042	Chandan Kumar	0.944	72.74300	53.28796	7.19333	7.06242	7.06242	41.16065	34.09823	Work in progress
15	2019-20	Gopinore Pipra Road to Murgiya Chak	Chandan Kumar	1.600	107.70260	77.01896	11.46300	11.21844	11.21844	35.05449	23.83605	Work in progress
16	2019-20	Kokatha Parwadih Path to Nawadhi	Chandan Kumar	1.115	83.292	61.39600	7.79000	0.00000	0.00000	36.72480	36.72480	Work in progress
17	2019-20	Paharpur Guri Sarve Road to Ramgarh	Surendra Kumar	1.493	108.083	79.94842	10.42688	0.00000	0.00000	33.60290	33.60290	Work in progress
7	2018-19	Satayakala Kariyadpur Road to Hasra	Anita Devi	1.039	63.720	53.96387	3.33814	31.09132	31.09132	51.62417	20.53285	Work in progress
		Total =		22.54300	1613.45960	1239.45635	165.99264	303.88817	303.88817	688.10910	384.22093	Work in progress

Amount in Words - Three Crore Eighty Four Lakh Twenty Two Thousand Ninety Three Only.

D.A.O
RWD, Works Division, Gaya

Executive Engineer
RWD, Works Division, Gaya