

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	2020-21	Siborattad to L066	Dynamic Service & Company	1.708	153.261	137.00000	16.18677	0.00000	0.00000	32.77000	32.77000	Work in progress
2	2020-21	Middle School Budhwal to SH	Shyam Sundar	1.479	121.101	107.54047	13.40329	0.00000	0.00000	52.68098	52.68098	Work in progress
3	2020-21	Chetla to L043	Dynamic Service & Company	1.058	79.748	69.16478	10.19477	38.88160	38.88160	67.84200	28.96040	Work in progress
			Total =	4.24500	354.11000	313.70525	39.78483	38.88160	38.88160	153.29298	114.41138	

Amount in Words - One Crore Fourteen Lakh Fourty One Lakh One Hundred Thirty Eight Only.

D.A.O.
22/5/2021
RWD, Works Division, Gaya

Executive Engineer
RWD, Works Division, Gaya
21/05/21

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	<p>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.....</p>
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 :-

- 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)
22/5/21
Divisional Accounts Officer
Rural Works Department
Works Division, Gaya (Bihar)

(Signature)
22/5/21
Executive Engineer
Rural Works Department
Works Division, Gaya (Bihar)

(Signature)
22/05/21

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

पत्रांक...874 अनु. गया/दिनांक...25/05/2021

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।

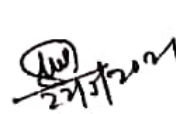

विदित हो कि योजनाओं में नीचे दिए गये सूचि के अनुसार संवेदकों के द्वारा एकरारनामा किया गया है, जिनका नाम प्राधिकार पत्र में शामिल किया जाना है।

क्र. सं.	संवेदक का नाम	योजना का नाम	एकरारनामा संख्या	अभियुक्ति
1	Dynamic Service & Company	Sihoratan to L066	127/SBD/MMGSY/SC/2020-21	Work in progress
2	Shyam Sundar	Middle School Budhaul to SH	131/MMGSY/SC/SBD/2020-21	Work in progress
3	Dynamic Service & Company	Chehla to L043	61/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 114.41138 लाख (एक करोड़ चौदह लाख एकतालिस हजार एक सौ अड़तीस 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।

22/05/21