

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

पत्रांक 675/330 गया/दिनांक 16/3/22

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 अधियाचना 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।

क्र० सं०	संवेदक का नाम	योजना का नाम	एकरारनामा संख्या	अभियुक्ति
1	Chinta Devi	Sambhu Yadav to PMGSY Road	111/MMGSY/SC/SBD/2020-21	Work in progress
2	Hare Ram	Jaipur Road to Hsbitation	89/MMGSY/SC/2020-21	Work in progress
3	Rajeev Kumar Singh	Bichha Road to Lakshmipur	57/MMGSY/SC/SBC/2020-21	Work in progress
4	Indu Devi	Itwan Tola Shekha Bigha to T03 NH	135/MMGSY/SC/SBD/2021-22	Work in progress
5	Ganesh Shanker Vidhayarthi	Hanuman Mandir to SH	126/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 **274.61416 लाख** (दो करोड़ चौहत्तर लाख एकसठ हजार चार सौ सोलह 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।

8.3.2022
16/3/22

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	2020-21	Telbigha to T04	Sukanti Devi	0.64500	50.41800	41.69919	5.96951	0.00000	0.00000	25.84725	25.84725		Work in progress
2	2020-21	Sambhu Yadav to PMGSY Road	Chinta Devi	4.15400	390.01200	361.47478	37.92825	0.00000	0.00000	95.98814	95.98814		Work in progress
3	2020-21	Jaipur Road to Hshitation	Hare Ram	0.55900	46.83900	33.31060	3.64010	0.00000	0.00000	26.70522	26.70522		Work in progress
4	2019-20	Paharpur Gurtisave Road to Ramgarh	Surendra Kumar	1.49300	108.08300	79.94846	10.42688	33.89774	33.89774	42.63450	8.73676		Work in progress
5	2020-21	Makhdumpur to L066	Mukesh Kumar	0.350	28.88700	25.22892	3.48736	17.39849	17.39849	22.93108	5.53259		Work in progress
6	2020-21	Kapil Deo House to S.H	Mukesh Kumar	0.552	44.14200	39.34145	4.40718	31.15949	31.15949	37.15470	5.99521		Completed
7	2020-21	Dumarichatti Gurpa Road to Sandeshwar	Sharwan Kumar Singh	0.729	60.47100	54.47577	5.58293	0.00000	0.00000	15.70578	15.70578		Work in progress
8	2020-21	Bichha Road to Lakshmipur	Rajeev Kumar Singh	1.525	103.13700	88.57488	12.39610	0.00000	0.00000	21.13134	21.13134		Work in progress
9	2020-21	Irtwan Tola Shekha Bigcha to T03 NH	Indu Devi	0.790	63.650	55.22090	7.51814	0.00000	0.00000	13.13942	13.13942		Work in progress
10	2020-21	Hanuman Mandir to SH	Ganesh Shanker Vidhyarthi	1.336	98.273	85.19124	12.73131	0.00000	0.00000	34.75738	34.75738		Work in progress
11	2020-21	Irtwan Tola Samstipur to T06 ODR	Sayendra Yadav	1.402	105.282	70.43769	9.62361	23.02528	23.02528	44.10035	21.07507		Work in progress
			Total =	13.535	1099.19400	934.90388	113.71137	105.48100	105.48100	380.09516	274.61416		

Amount in Words - Two Crore Seventy Four Lacs Sixty One Thousand Four Hundred Sixteen Only.

[Signature]
D.A.O
08/03/22
RWD, Works Division, Gaya

[Signature]
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 -Jan-2022**

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	MMGSY(SC)	FY 2020-2021	869.94575	Certified that out of Rs. 1845.43580 Lacs received till the Financial Year 20-21 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs.1468.32371 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. 377.11209 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-05/WE Dated 05.06.21	311.60017	
3		Lt. No-160/WE Dated 26.10.21	271.70452	
4		Lt. No-161/WE Dated 21.10.21	1.85694	
6		Lt. No-161/WE Dated 21.10.21	-3.18811	
7		Lt. No-161/WE Dated 21.10.21	393.51653	
			1845.43580	

Kind of Checks exercised :-

(i) Works have been supervised by Executive Engineers/Superintending Engineers