

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

पत्रांक 58 3730 गया/दिनांक 12/01/2022

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 अध्याचना 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।

अतः आग्रह है कि संवेदकों को किए गए कार्यों के भुगतान हेतु मॉग पत्र के अनुसार रुपये 282.75612 लाख (Two Crore Eighty Two Lakh Seventy Five Thousand Six Hundred Twelve) 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

11/01/2022 11/01/2022

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	2019-20	Kokatha Parwadh Path to Nawadh	Chandan Kumar	1.115	83.292	61.39600	7.79000	36.72480	36.72480	52.19747	15.47267	Work Completed
2	2019-20	Naryanpur to Nagwar	Chandan Kumar	1.404	100.780	74.01340	9.80470	34.01333	34.01333	68.74311	34.72978	Work Completed
3	2019-20	Gopimore Pipra Road to Murgiya Chak	Chandan Kumar	1.600	107.703	77.01900	11.46300	35.05449	35.05449	74.69231	39.63782	Work Completed
4	2019-20	Bahaspipra Tola to Naryanpur L042	Chandan Kumar	0.944	72.743	53.28796	7.19333	34.09823	34.09823	50.29328	16.19505	Work Completed
5	2020-21	Karu Ram to PMGSY Road	Asha Devi	0.653	52.338	47.2671	5.0349	36.50102	36.50102	44.0552	7.55418	Work Completed
6	2020-21	Ganauri Manjhi to PMGSY Road	Asha Devi	0.627	56.641	50.28969	6.13669	38.99816	38.99816	49.17196	10.17380	Work Completed
7	2020-21	Birhut to Muzaffar Nagar	Hari Krishna Const	0.603	53.190	49.18569	3.93745	0.00000	0.00000	44.92290	44.9229	Work in progress
8	2020-21	Dormuhan Itra Cherki Road to Panchayat Bhuwan Itra	Hari Krishna Const	0.205	17.742	16.35826	1.28484	11.45697	11.45697	13.56853	2.11156	Work Completed
9	2020-21	Parskala Road to Long Parsama H. Tola	Hari Krishna Const	2.496	162.507	113.42078	17.90073	73.38860	73.38860	110.64700	37.25840	Work Completed
9	2020-21	M/P International School to SH	Sharwan Kumar Singh	0.260	21.735	54.4757668	5.5829326	0.00000	0.00000	12.27404	12.27404	Work in progress
10	2020-21	Dumurchanti Gurpa Road to Sandeshwar	Sharwan Kumar Singh	0.729	60.471	19.9899532	1.62806	0.00000	0.00000	15.70578	15.70578	Work in progress
11	2020-21	Shoratarad to L066	Dynamic Service & Company	1.708	153.261	137.00064	16.18677	32.77000	32.77000	58.59107	25.82107	Work in progress
12	2019-20	Pathara Road to Ramanpur Mahadair Tola	Satyendra Kumar Yadavendu	0.711	54.790	44.62448	4.37208	20.40847	20.40847	41.30754	20.89907	Work in progress
		Total =		13.085	997.21260	798.32873	98.31549	353.41407	353.41407	636.17019	282.75612	

Amount in Words - Two Crore Eighty Two Lakh Seventy Five Thousand Six Hundred Twelve Only.

RWD, Works Division, Gaya

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 -30 -Dec-2021

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. 1451.91927 Lacs received till the Financial Year 20-21 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs.1417.17620 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. 34.74307 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				
8				
9				
10				
11				
12				
			1451.91927	

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]
11/01/22
Divisional Accounts Officer
Rural Works Department
Works Division,Gaya (Bihar)

[Signature]
12.01.2022
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)

[Signature]
11/01/2022