

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

पत्रांक 1374(अ३०) गया / दिनांक 27/5/22

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।

अतः आग्रह है कि संवेदकों को किए गए कार्यों के भुगतान हेतु मॉग पत्र के अनुसार रुपये **1348.62853 लाख (Thirteen Crore Forty Eight Lakh Sixty Thousand Eight Hundred Fifty Three)** 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।

ABH
17/05/2022
57/5/22

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	0.6450	50.41800	41.69919	5.96951	0.00000	0.00000	25.87944	25.87944	Work in progress
2	2020-21	Sambhu Yadav to PMGSY Road	Chitra Devi	4.1540	390.01200	361.47478	37.92825	0.00000	0.00000	155.98814	155.98814	Work in progress
3	2020-21	Jaipur Road to Hsbitation	Hare Ram	0.5590	46.83900	33.31060	3.64010	0.00000	0.00000	26.70522	26.70522	Work in progress
4	2019-20	Paharpur Gurisave Road to Ramgarh	Surendra Kumar	1.4930	108.08300	79.94846	10.42688	33.89774	33.89774	54.63450	20.73676	Work in progress
5	2020-21	Makhdumpur to L066	Mukesh Kumar	0.3500	28.88700	25.22892	3.48736	17.39849	17.39849	22.93108	5.53259	Work Completed
6	2020-21	Kapil Deo House to S.H	Mukesh Kumar	0.5520	44.14200	39.34145	4.40718	31.15949	31.15949	37.15470	5.99521	Work Completed
7	2020-21	Bieha Road to Lakshmipur	Rajeev Kumar Singh	1.5250	103.13700	88.57488	12.39610	0.00000	0.00000	21.13134	21.13134	Work in progress
8	2020-21	Iltwan Tola Shekha Bigha to T03 NH	Indu Devi	0.7900	63.65000	55.22090	7.51814	0.00000	0.00000	21.00563	21.00563	Work in progress
9	2020-21	Hanuman Mandir to SH	Ganesh Shanker Vidhyarthi	1.3360	98.27300	85.19154	12.73331	0.00000	0.00000	34.75738	34.75738	Work in progress
10	2020-21	Iltwan Tola Samstipur to T06 ODR	Satyendra Yadav	1.4020	105.28200	70.43769	9.62361	23.02528	23.02528	44.10030	21.07502	Work in progress
11	2020-21	Shitoraland to L066	Dynamic Service & Company	1.7080	153.261	137.00064	16.18677	58.59107	58.59107	132.48346	73.89239	Work Completed
12	2019-20	Gopinore Pipra Road to Murgiya Chak	Chandan Kumar	1.6000	107.703	77.01900	11.46300	73.37530	73.37530	74.69231	1.31701	Work Completed
13	2020-21	Babhani Tola Jhaweygani to L025	Manish Kumar	0.6640	50.930	44.20723	6.39725	0.00000	0.00000	26.17702	26.17702	Work in progress
14	2020-21	Channukhap to L023	Babita Kumari	0.5510	44.480	38.52843	4.84743	0.00000	0.00000	16.69627	16.69627	Work in progress
15	2020-21	Domuhan Itra Chertki Road to Panchayat Bhawan Iltwa	Hari Krishna Const.	0.2050	17.742	16.35826	1.28484	11.45697	11.45697	13.56853	2.11156	Work Completed
16	2020-21	Gaya Rajauli Road to Bhutu Bigha via Pasawan Tola	Shailendra Kumar	1.1750	71.62200	60.54657	10.89700	32.97906	32.97906	58.83470	25.85564	Work Completed
17	2020-21	Fatehpur Road to Tali	Vikramaditya Singh	0.6490	49.013	43.56694	5.44606	17.42674	17.42674	29.16138	11.73464	Work in progress
18	2020-21	Paharpur to Kajichak	Ramekbal Yadav	0.4800	40.810351	37.66054	3.14987	0.00000	0.00000	30.00000	30.00000	Work in progress
19	2020-21	Gaya Bodhgya Road to Khiryanwan	Sanjay Kumar	3.439	243.427	214.77991	30.84288	63.61738	63.61738	163.61738	100.00000	Work in progress
20	2020-21	Salaiya Kala Kariyadpur Road to Tetarkhund	Sanjay Kumar	0.9300	73.77600	65.85794	7.53036	33.70903	33.70903	64.37931	30.67028	Work Completed
21	2020-21	Kajichak Sobhachhap Road to Kashipur Gaura	Ramchandra Yadav	1.2250	96.874	87.52500	9.22622	50.43281	50.43281	78.69275	28.25994	Work Completed

647

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
22	2019-20	Salaiya Kala Bandhua Road to Rajin Ramchak	M/s Aadarsh Const.	1.4750	115.505	86.33651	10.01463	0.00000	0.00000	17.77247	17.77247	Work in progress
23	2020-21	Babhani Tola Barbigla (W) to L069	Pawan Kumar	0.7600	67.636	60.70915	6.48650	27.42373	27.42373	43.34768	15.92395	Work in progress
24	2020-21	Jaipur Road to Hsbitation	Hare Ram	0.5590	46.83900	33.31060	3.64010	0.00000	0.00000	26.70522	26.70522	Work in progress
25	2019-20	Kothar to Prem Nagar	Shamhu Nath	1.3190	89.053	62.50518	9.55001	18.88926	18.88926	59.66594	40.77668	Work in progress
26	2020-21	Salukadih to L058	Unesh Kumar	1.682	134.313	119.2721	14.831	49.32425	49.32425	73.58205	24.25780	Work in progress
27	2020-21	Daryachak Tola Beldar Bigha to L028	Chandan Kumar	1.014	77.920	59.70905	8.06937	0.00000	0.00000	40.70904	40.70904	Work in progress
28	2020-21	Bara to L085	Sunil Kr Singh	0.808	63.479	56.87397	6.43968	0.00000	0.00000	45.87397	45.87397	Work in progress
29	2020-21	Bara Mahadalit Tola to T04	Sukanti Devi	0.913	68.871	47.52656	6.44095	11.31942	11.31942	20.30444	8.98502	Work in progress
30	2020-21	Transformer to PMGSY Road	Dilip Kumar	0.702	56.423	50.31134	0.60216	19.88519	19.88519	45.31134	25.42615	Work in progress
31	2020-21	Babhani Tola Jhawegani to L025	Manish Kumar	0.664	50.930	44.20723	6.39725	0.00000	0.00000	26.17702	26.17702	Work in progress
32	2020-21	Barsauna Tola Jehli Bigha to L066	Sukanti Devi	0.312	23.786	19.76892	2.76912	0.00000	0.00000	12.76892	12.76892	Work in progress
33	2020-21	Domuhan Itra Cherki Road to Panchayat Bihwan Itra	Hari Krishna Const.	0.205	17.742	16.35826	1.28484	11.45697	11.45697	13.56853	2.11156	Work Completed
34	2020-21	Ichoi Tola Lakshmiapur to L028	Ramanuj Sharma	0.505	40.207	36.23760	3.93190	0.00000	0.00000	22.23760	22.23760	Work in progress
35	2019-20	House of Naresh Yadav to Black Top Road	Babita Kumari	1.086	86.225	76.22783	9.83269	55.15901	55.15901	75.22783	20.06882	Work in progress
36	2020-21	Middle School to Black Top Road	Shayan Sundar	1.610	124.397	108.99200	15.39571	0.00000	0.00000	60.99200	60.99200	Work in progress
37	2020-21	Kanauni Road to Loudiya	Raj Laxmi Construction	1.158	91.547	79.54107	10.94168	22.92517	22.92517	49.43698	26.51181	Work in progress
38	2020-21	Bicha Road to Kurkhar Uri Tola	Maa Komali Const	1.86	153.106	134.82145	17.8994	50.97504	50.97504	132.82145	81.84641	Work in progress
39	2020-21	Near Water Tap to SH	Vinay Singh Yadav	0.494	39.193	34.75649	4.38537	16.24804	16.24804	33.75649	17.50845	Work Completed
40	2020-21	Bhola Yadav to PMGSY Road	Vinay Singh Yadav	0.457	36.992	32.34373	4.48940	17.05876	17.05876	31.34373	14.28497	Work Completed
41	2020-21	Mangrawan Road to Jhawalpur	Sunil Kr Singh	1.074	56.595	46.73990	4.03830	29.52982	29.52982	45.73990	16.21008	Work in progress
42	2020-21	Parsawan to Fendigha	Shamhu Nath	2.813	172.747	119.16050	20.69388	54.34409	54.34409	118.16050	63.81641	Work in progress
43	2020-21	Dumarchanti Gurpa Road to Sandeshwar	Shawan Kr Singh	0.729	60.471	53.57900	6.42100	0.00000	0.00000	52.14270	52.14270	Work in progress
Total =				47.631	3662.33795	3082.76332	389.95707	831.60811	831.60811	2180.23664	1348.62853	

Amount in Words - Thirteen Crore Forty Eight Lakh Sixty Two Thousand Eight Hundred Fifty Three Only.

RWD, Works Division, Gaya

Executive Engineer
RWD, Works Division, Gaya

27/05/2022

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-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.1358.77040 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. 486.66540 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 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.

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

27-5-2022
 Executive Engineer
 Rural Works Department
 Works Division,Gaya (Bihar)

ABH
27/05/2022