

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

पत्रांक २२१६ (अनु०) गया/दिनांक ३१/१२/२०२२

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 530.91595 लाख (Five Crore Thirty Lakh Ninety One Thousand Five
Hundred Ninety Five) 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।

17/12/2022

27/12/22

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 Lac)		Allotment Received (in Lac)	Total Expenditure as per MIS (in Lac)	Value of Measurement (in Lakh)	Current Demand (in Lac)	Remarks
				Length (Road in Km)	Amount (in Lac)	Main Work	Maintenance					
1	2020-21	Samthi Yadav to PANGSY Road	Chitra Devi	4.1540	390.01200	361.47478	37.92825	53.75336	53.75336	225.63037	171.87701	Work in progress
2	2020-21	NH3 to Haro (Bhuga Tola N/A Lahr Nagar)	Sudhir Kumar Singh	1.150	101.143	97.12655	7.19393	51.31506	51.31506	74.00954	22.69448	Work in progress
3	2019-20	Palampur Gaurav Road to Ramgarh	Surendra Kumar	1.4930	108.08300	79.94846	10.42688	38.66060	38.66060	51.82900	13.16840	Work in progress
4	2020-21	Bachha Road to Lakshampur	Rajeev Kumar Singh	1.5250	103.13700	88.57488	12.39610	11.83355	11.83355	21.13134	9.29779	Work in progress
5	2020-21	Gaya Beddiga Road to Khatyawan	Sanjay Kumar	3.439	243.427	214.77591	30.84288	96.33660	96.33660	150.07400	53.73740	Work in progress
6	2020-21	Salaya Kala Kumarpur Road to Tatarhard	Sanjay Kumar	0.9300	73.77600	65.85794	7.53036	54.12339	54.12339	64.37912	10.25593	Work Completed
7	2020-21	Iwan Tola Shikha Bigha to T03 NH	Indu Devi	0.7900	63.65000	55.22090	7.51814	34.82732	34.82732	44.10030	9.27298	Work in progress
8	2020-21	Iwan Tola Samaspur to T06 ODR	Satyendra Yadav	1.4020	105.28200	70.43769	9.62361	34.82732	34.82732	44.10030	9.27298	Work in progress
9	2020-21	NP International School to SH	Sharan Kumar Singh	0.36	21.755	14.39238	7.21065	12.27404	12.27404	12.64572	0.37168	Work Completed
10	2020-21	Babhan Tola Barhiga (W) to L069	Pawan Kumar	0.7600	67.636	60.70915	6.48650	36.34114	36.34114	43.34768	7.00654	Work in progress
11	2019-20	Kocher to Prem Nagar	Shamshu Nath	1.3190	89.053	62.50518	9.55001	41.72420	41.72420	59.68025	17.95605	Work in progress
12	2020-21	Bura Mahadali Tola to T04	Sulanki Devi	0.913	68.871	47.52656	6.44095	11.31942	11.31942	20.30444	8.98502	Work in progress
13	2020-21	Teligha to T04	Sulanki Devi	0.6450	50.41800	41.69919	5.96951	14.47446	14.47446	25.87944	11.40498	Work in progress
14	2020-21	Babhan Tola Jhawarganj to L025	Manish Kumar	0.664	50.930	44.20723	6.39725	14.65913	14.65913	26.17702	11.51789	Work in progress
15	2019-20	House of Narech Yadav to Black Top Road	Babha Kumari	1.086	86.225	76.22783	9.83269	65.88841	65.88841	74.27792	8.38951	Work in progress
16	2020-21	Dunarcham Garga Road to Sandeshwar	Sharan Kr Singh	0.729	60.471	53.57900	6.42100	8.79524	8.79524	46.06889	37.27365	Work in progress
17	2021-22	Nagarwan Road to Mesthak	M/s Adarsh Const.	2.214	163.759	144.45115	20.84945	49.50019	49.50019	88.39320	38.89301	Work in progress
18	2020-21	Manik Chak Nahi Chak Koshila To Teary's Chard	Anil Kumar	0.263	22.160	18.70619	2.45932	6.66138	6.66138	11.89532	5.23394	Work in progress
19	2020-21	Middle School to Black Top Road	Shyam Sunder	1.610	124.397	108.99200	15.39571	37.14411	37.14411	66.32684	29.18273	Work in progress
20	2020-21	Hanuman Mandar to SH	Ganesh Shanker Vidhyarthi	1.3360	98.27300	85.19154	12.73331	19.46413	19.46413	34.96088	15.49675	Work in progress
21		Gaya Rajauli Road to Barah	Sunil Kr Singh	1.001	63.315	54.12409	2.78820	42.57023	42.57023	53.68889	11.11866	Work in progress
22	2020-21	Mahdampur to L066	Mukesh Kumar	0.3500	28.88700	25.22892	3.48736	20.49674	20.49674	22.93108	2.43434	Work Completed
23	2020-21	Chamukhap to L023	Babha Kumar	0.551	44.480	38.52843	4.84743	9.34961	9.34961	16.69628	7.34667	Work in progress
24	2020-21	Gaya Rajauli Road to Bihari Bigha via Pasawan Tola	Shankendra Kumar	1.1750	71.62200	60.54657	10.89700	47.44152	47.44152	59.90729	12.46577	Work Completed
25	2020-21	Bhola Yadav to PANGSY Road	Vinay Singh Yadav	0.457	36.992	32.34373	4.48940	24.41884	24.41884	30.68063	6.26179	Work Completed
		Total =		30.216	2341.75400	2002.37625	259.71589	838.19999	838.19999	1369.11594	530.91595	

Amount in Words - Five Crore Thirty Lakh Ninety One Thousand Five Hundred Ninety Five Only.

[Signature]
D.A.O.
RWD, Works Division, Gaya

[Signature]
Executive Engineer
RWD, Works Division, Gaya

[Signature]
27/12/2022

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -30 -Dec-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. 2407.76170 Lacs received till the Financial Year 21-22 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs.2401.68183 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. 6.07987 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	
8		Lt. No- 258 /WE Dated 11.03.22	232.45545	
9		Lt. No- 279/WE Dated 07.04.22	62.11143	
10		Lt. No- 292/WE Dated 02.05.22	247.24982	
11		Lt. No- 188/WE Dated 02.12.22	20.50920	
			2407.76170	

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]
27/12/2022
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)

[Signature]
27/12/2022