

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

पत्रांक.....283..... गया/दिनांक. 22/02/2023
283

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 माँग पत्र के
अनुसार रुपये **160.79943 लाख (One Crore Sixty Lakh Seventy Nine Thousand Nine
Hundred Forty 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।

22/02/23

Rural Works Department
M.M.G.S.V Allotment Requisition
Programme Fund.

Name of Circle: Gaya
Name of Division: Gaya
Scheme Head: M.M.G.S.V (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 Lacs)	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	2019-20	Kokatha Parwadih Path to Nawadih	Chandan Kumar	1.1150	83.2920	61.3960	7.7900	44.8809	44.8809	52.1975	7.31657	Work Completed
2	2020-21	Dariyachak Tola Beldar Bigha to L028	Chandan Kumar	1.014	77.920	59.70905	8.06937	17.13836	17.13836	36.6042	19.46585	Work Completed
3	2020-21	Dhansir Muraila Bigha to Gaya Cherki Road via Mahadalit Tola Dhansir	Prosutarn Kumar	0.6140	43.0160	30.7689	4.4859	18.94904	18.94904	23.1311	4.18202	Work Completed
4	2020-21	NH83 to Hario (Bhuiya Toli NIA Lalit Nagar)	Sudhir Kumar Singh	1.1501	103.1430	97.1265	7.1939	51.31506	51.31506	87.8312	36.51613	Work Completed
5	2020-21	Iwan Tola Samstipur to T06 ODR	Satyendra Yadav	1.4020	105.2820	70.4377	9.6236	34.82732	34.82732	60.25825	25.43093	Work Completed
6	2020-21	Bicha Road to Kurkhar Utri Tola	Maa Komali Const	1.8600	153.1060	134.8215	17.8994	50.97504	50.97504	118.86297	67.88793	Work Completed
			Total =	7.155	565.75900	454.25960	55.06219	218.08572	218.08572	378.88515	160.79943	

Amount in Words - One Crore Sixty Lakh Seventy Nine Thousand Nine Hundred Forty Three Only.

[Signature]
D.A.O

RWD, Works Division, Gaya

[Signature]
Executive Engineer
RWD, Works Division, Gaya

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		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	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	2019-20	Kokatha Parvadih Path to Nawadih	Chandan Kumar	1.1150	83.2920	61.3960	7.7900	44.8809	44.8809	52.1975	7.31657	Work Completed
2	2020-21	Daryachak Tola Beldar Bigha to L028	Chandan Kumar	1.014	77.920	59.70905	8.06937	17.13836	17.13836	36.6042	19.46585	Work Completed
3	2020-21	Dhansir Muraila Bigha to Gaya Cherk Road via Mahadait Tola Dhansir	Prosutian Kumar	0.6140	43.0160	30.7689	4.4859	18.94904	18.94904	23.1311	4.18202	Work Completed
4	2020-21	NH83 to Hario (Bhuiya Toli NIA Lalit Nagar)	Sudhir Kumar Singh	1.1501	103.1430	97.1265	7.1939	51.31506	51.31506	87.8312	36.51613	Work Completed
5	2020-21	Iwan Tola Samstipur to T06 ODR	Satyendra Yadav	1.4020	105.2820	70.4377	9.6236	34.82732	34.82732	60.25825	25.43093	Work Completed
6	2020-21	Bieha Road to Kurkhar Utri Tola	Maa Komali Const	1.8600	153.1060	134.8215	17.8994	50.97504	50.97504	118.86297	67.88793	Work Completed
			Total =	7.155	565.75900	454.25960	55.06219	218.08572	218.08572	378.88515	160.79943	

Amount in Words - One Crore Sixty Lakh Seventy Nine Thousand Nine Hundred Forty Three Only.

[Signature]
D.A.O. 21/03/23
RWD, Works Division, Gaya

[Signature]
22.2.2023
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 -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.

[Signature]
Divisional Accounts Officer
Rural Works Department
Works Division, Gaya (Bihar)

[Signature]
22.2.2023
Executive Engineer
Rural Works Department
Works Division, Gaya (Bihar)