

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

पत्रांक. 1012 गया/दिनांक. 23.5.23

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।

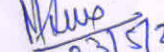
महाशय,

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 **187.59436 लाख (One Crore Eighty Seven Lakh Fifty Nine Thousand Four Hundred Thirty Six)** 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।
23.5.23

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)	Remark
				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	Graya Rajauli Road to Nasirpur Nawadhi	Chandan Kumar	1.212	99.86900	73.70881	8.36694	0.00000	0.00000	37.81223	37.81223	Work in progress
2	2020-21	Babhani Tola Jhaweyganj to L025	Manish Kumar	0.664	50.930	44.20723	6.39725	18.11450	18.11450	26.17702	8.06252	Work in progress
3	2020-21	Maher Takia to T01	Ramanuj Sharma	0.399	31.210	28.48697	2.68597	11.74296	11.74296	16.77562	5.03266	Work Complete
4	2020-21	Bichha Road to Lakshmiipur	Rajeev Kumar Singh	1.5250	103.13700	88.57488	12.39610	14.62289	14.62289	21.13134	6.50845	Work in progress
5	2020-21	Jamuyawan Tola Karchal to T03 NH	Manoj Kumar	0.406	38.614	35.77503	2.73443	3.75292	3.75292	12.50971	8.75679	Work in progress
6	2019-20	Kothar to Prem Nagar	Shambhu Nath	1.3190	89.053	62.50518	9.55001	55.81461	55.81461	59.68025	3.86564	Work Complete
7	2020-21	Bara to L085	Sunil Kr Singh	0.808	63.479	56.87397	6.43968	50.35330	50.35330	53.68889	3.33559	Work in progress
8	2020-21	Bara Mahadait Tola to T04	Sukanti Devi	0.913	68.871	47.52656	6.44095	33.69569	33.69569	40.43640	6.74071	Work in progress
9	2020-21	Transformer to PMGSY Road	Dilip Kumar	0.702	56.423	50.31134	0.60216	37.28326	37.28326	45.27359	7.99033	Work in progress
10	2020-21	Ichoi Tola Lakshmiipur to L028	Ramanuj Sharma	0.505	40.207	36.23760	3.93190	18.12811	18.12811	25.29665	7.16854	Work in progress
11	2021-22	Mangrawan Road to Misirchak	M/s Aadarsh Const.	2.214	165.759	144.45115	20.84945	76.72531	76.72531	88.45566	11.73035	Work in progress
12	2020-21	Kajichak Sobhachap Road to Kashipur Gaura	Ramchandra Yadav	1.2250	96.874	87.52500	9.22622	70.21478	70.21478	78.69275	8.47797	Work in progress
13	2020-21	Bara to L085	Sunil Kr Singh	0.808	63.479	56.87397	6.43968	15.39600	15.39600	21.89090	6.49490	Work in progress
14	2020-21	Salaiya Kala Kariyadpur Road to Tetarkhurd	Sanjay Kumar	0.9300	73.77600	65.85794	7.53036	58.22577	58.22577	64.37932	6.15355	Work Complete
15	2020-21	Nagma to Manjhila	Uday Kumar Yadav	1.1930	100.1340	90.86570	10.97337	20.18104	20.18104	28.82802	8.64698	Work in progress
16	2019-20	Kokatha Parwaldin Path to Puranadhi	Uday Kumar Yadav	1.315	100.038	74.18451	8.66100	23.02803	23.02803	28.47788	5.44985	Work in progress

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				Length (Road in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	1
17	2020-21	Hannuman Mandir to SH	Ganesh Shanker Vidhyarthi	1.3360	98.27300	85.19154	12.73331	30.31186	30.31186	50.73932	20.42746	Wor prog
18	2020-21	Channukhap to L023	Babita Kumari	0.5510	44.480	38.52843	4.84743	12.28828	12.28828	14.49227	2.20399	Wor prog
19	2020-21	Janniyawan Tola Karchal to T03 NH	Manoj Kumar	0.406	38.614	35.77503	2.73443	29.44745	29.44745	33.76651	4.31906	Wor prog
20	2019-20	Oriyarkala To T04	Sanjay Kumar	1.501	142.428	150.55388	14.38862	42.97251	42.97251	61.38930	18.41679	Wor prog
Total =				19.932	1565.64800	1354.01472	157.92926	622.29927	622.29927	809.89363	187.59436	

Amount in Words - One Crore Eighty Seven Lakh Fifty Nine Thousand Four Hundred Thirty Six Only.

RWD, Works Division, Gaya

Executive Engineer
RWD, Works Division, Gaya

Shankar
D.A.O
23/5/23

Murug
23/5/23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate through CFMS till 24.05.2023

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	MMGSY(SC)	2922.64067	2922.64067	Certified that out of Rs. 2922.64067 Lacs received till the Financial Year 23-24 in favour of Executive Engineer, RWD,Gaya,Bihar a sum of Rs 2915.00913 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. 7.63154 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				
3				
4				
6				
7				
8				
9				
10				
11				
			2922.64067	

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]
23/5/23
Divisional Accounts Officer
Rural Works Department
Works Division,Gaya (Bihar)

[Signature]
23/5/23
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)

[Signature]
23/05/2023