

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

पत्रांक.....1.2.8.8.3175-गया/दिनांक.15.7.24

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 (NEW) अन्तर्गत पॉचवर्षीय गरम्माति कार्य हेतु आवंटन उपलब्ध कराने के संबंधित अधियाचना पत्र के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क योजनान्तर्गत इस प्रमण्डल में कराये जा रहे पथों के पॉचवर्षीय अनुसूक्षण कार्यों के विरुद्ध भुगतान हेतु विहित प्रपत्र में भरकर रूपये 21.99114 (Twenty One Lakh Ninety Nine Thousand One Hundred Forteen Rupees) मात्र का अधियाचना पत्र अग्रेतर कार्रवाई हेतु समर्पित की जा रही है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

- अनु०:- 1. अधियाचना पत्र।
2. मापीपुस्त की छायाप्रति संलग्न।

विश्वासभाजन

M. K. S.
15/7/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

M. K. S.
15/7/24

मुख्यमंत्री ग्राम सड़क योजनागत पथों के लिए अनुदान गद की राशि से संबंधित अधियाचना प्रपत्र

Name of Circle: Gaya

Name of Division : Gaya

Scheme Head: MMGSY (NEW) Maintenance

Sl. No.	Year	Name of Road	Category	Name of Contractor (In English)	Actual Date of Completion	Administrative Sanction		Previously Amount Received (In Lakh)					Total Amount (Rs.)	Current Allotment Demand (In Lakh)					Total Amount (Rs.)	Remarks
						Length (in Km)	Amount (in Lacs)	1st Year	2nd Year	3rd Year	4th Year	5th Year		1st Year	2nd Year	3rd Year	4th Year	5th Year		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	2019-20	Gajhanda Path to Chhatapur	MMGSY (GEN)	Lalan Kumar	30.03.2022	0.462	33.45100	-	-	-	-	-	0	0.27649	0.34781	-	-	-	0.62430	1st & 2nd Year Maint
2	2019-20	Parsawa to Feru Bigha	MMGSY (SC)	SIAMBIHU NATH	26.05.2022	2.813	172.65300	1.73887	-	-	-	-	1.73887	-	2.23371	-	-	-	2.23371	2nd Year Maint
3	2019-20	Makhdumpur Path to Pipara	MMGSY (GEN)	Ajay Kumar Nirala	19.02.2021	0.611	40.71000	0.42957	-	-	-	-	0.42957	-	0.55224	1.58648	-	-	2.13872	2nd & 3rd Year Maint
4	2019-20	Gangti To L025	MMGSY (SC)	Sri Krishna Enterprises Prop Seema Kumari	12.06.2021	0.938	75.19200	0.80047	-	-	-	-	0.80047	-	1.01444	2.78257	-	-	3.79701	2nd & 3rd Year Maint
5	2020-21	Sadawa to Akurawan	MMGSY (GEN)	M/S Sidhath Construction	01.06.2022	0.941	75.36200	-	-	-	-	-	0.00000	0.68601	-	-	-	-	0.68601	1st Year Maint
6	2018-19	DumariChati Gurpa Path to Masaundhi Tand	MMGSY (GEN)	SANJAY KUMAR	12.10.2020	1.895	139.33600	1.10500	-	-	-	-	1.10500	-	1.42626	4.59962	-	-	6.02588	2nd & 3rd Year Maint
7	2019-20	House of Naresch Yadav To Black Top Road	MMGSY (GEN)	Babita Kumari	27.05.2022	1.086	86.16300	-	-	-	-	-	0.00000	0.82666	1.04036	-	-	-	1.86702	1st & 2nd Year Maint
8	2019-20	Gaya Rajauli Path to Chhatapur Darshandih	MMGSY (GEN)	M/S SHIVA ENTERPRISES	20.11.2020	1.857	99.57400	0.88556	1.13471	-	-	-	2.02027	-	-	1.41174	-	-	1.41174	3rd Year Maint
9	2020-21	Oriyarkala To T04	MMGSY (SC)	Sanjay Kumar	20.05.2023	1.501	165.95900	-	-	-	-	-	0	1.13925	-	-	-	-	1.13925	1st Year Maint
10	2020-21	Mocharim Tola to Mocharim To Koshila Road	MMGSY (GEN)	Sanjay Kumar	24.01.2022	1.544	111.81600	1.13589	-	-	-	-	1.13589	-	1.42411	-	-	-	1.42411	2nd Year Maint
11	2019-20	Gepti more Kuhari Path to Bagahi	MMGSY (GEN)	Dhanajay Kumar	30.03.2022	0.523	34.27800	-	-	-	-	-	0	0.29153	0.35186	-	-	-	0.64339	1st & 2nd Year Maint
Total =						14.17100	1034.49400	6.09536	1.13471	0.00	0.00	0.00	7.23007	3.21994	8.39079	10.38041	0.00	0.00	21.99114	

Amount in Words - Twenty One Lakh Ninety Nine Thousand One Hundred Fourteen Only.

B. Prashant
D.A.O 15/07/24

RWD, Works Division, Gaya

M. S. Jaiswal
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 - 15.07.2024

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	MMGSY(NEW) Maintenance	38.12082	38.12082	Certified that out of Rs. 38.12082 Lacs received till the Financial Year 23-24 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs. 38.12082 Lacs has been utilized for the purpose of MMGSY (NEW) Maintenance Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 0.00 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.....
		38.12082	38.12082	

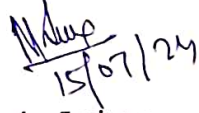
Kind of Checks exercised :-

- (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.


15/07/24
Divisional Accounts Officer
Rural Works Department
Works Division,Gaya (Bihar)


15/07/24
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)