

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

पत्रांक..... १५९३७७ गया/दिनांक. २५-१-२०२५

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 **68.73611 लाख (Sixty Eight Lakh Seventy Three Thousand Six Hundred Eleven)** मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

*[Signature]*  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, गया।

*[Signature]*  
25/01/25

**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 (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Nankuyadav To Black Top Road	Mohan Prasad	0.423	31.925	27.89688	3.92470	18.36614	18.36614	25.94612	7.57998	Work Completed
2	2019-20	Salaiya Kala Bandhwa Road to Rajia Ramchak	M/s Aadarsh Const.	1.4750	115.505	86.33651	10.01463	66.98495	66.98495	83.58312	16.59817	Work Completed
3	2021-22	Mangrawan Road to Misirchak	M/s Aadarsh Const.	2.214	165.75900	144.45115	20.84945	106.11614	106.11614	143.43398	37.31784	Work Completed
4	2020-21	Jaipur Road to Hsitation	Harc Ram	0.5590	46.83900	33.31060	3.64010	16.89366	16.89366	24.13378	7.24012	Work Completed
			<b>Total =</b>	<b>4.671</b>	<b>360.0280</b>	<b>291.9951</b>	<b>38.4289</b>	<b>208.3609</b>	<b>208.3609</b>	<b>277.0970</b>	<b>68.73611</b>	

Amount in Words - Sixty Eight Lakh Seventy Three Thousand Six Hundred Eleven Only.

*[Signature]*  
25-10-12

D.A.O

RWD, Works Division, Gaya

*[Signature]*  
25/10/12

Executive Engineer

RWD, Works Division, Gaya

*[Signature]*  
25/10/2021

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of - 25.01.2024


S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	MMGSY(SC)	3290.55636	3290.55636	Certified that out of Rs. 3290.55636 Lacs received till the Financial Year 23-24 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs. 3284.06222 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. 6.49414 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.....
		3290.55636	3290.55636	


Kind of Checks exercised :-

- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD Works.

  
25-1/21/24  
Divisional Accounts Officer  
Rural Works Department  
Works Division,Gaya (Bihar)

  
25/01/24  
Executive Engineer  
Rural Works Department  
Works Division,Gaya (Bihar)