

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

पत्रांक.....1376/2024 गया/दिनांक. 12-7-24

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:-

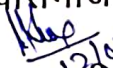
मुख्यमंत्री ग्राम सम्पर्क योजना MMGSY NDB (Awsesh) अन्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल में मुख्यमंत्री ग्राम सम्पर्क योजना MMGSY NDB (Awsesh) 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 183.81543 लाख (One Crore Eighty Three Lakh Eighty One Thousand Five 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।
12/7/24

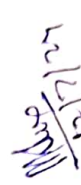
Rural Works Department
M.M.G.S.Y (NDB) Allotment Requisition
Programme Fund.

Name of Circle: Gaya
Name of Division : Gaya
Scheme Head:- MMGSY (NDB)

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 (Road in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Geva Fatehpur Road (Manoj Manjhi) to Aropur Paswan Tola	Angad Kumar Sinha	0.15500	14.04600	12.45362	0.82935	0.000	0.000	11.53284	11.53284	Work Completed
2	2023-24	Koktha Parwaidh Road to Nawadih Yadav Tola	Angad Kumar Sinha	0.47600	47.67900	42.75158	2.66984	0.000	0.000	40.85550	40.85550	Work Completed
3	2023-24	Purnibathan to Kartand	Angad Kumar Sinha	1.29100	124.76100	102.21143	14.77660	0.000	0.000	64.76566	64.76566	Work in progress
4	2023-24	Bakhan Higha School to Matla	Angad Kumar Sinha	0.35300	34.39200	31.26978	2.01455	0.000	0.000	31.16661	31.16661	Work Completed
5	2023-24	Fatehpur Rajauli Road to Patwansh Gurpa Yadav Tola	Angad Kumar Sinha	0.36700	40.83200	36.42062	2.09577	0.000	0.000	35.49482	35.49482	Work Completed
			Total =	2.64200	261.71000	225.10703	22.38611	0.00000	0.00000	183.81543	183.81543	

Amount in Words - One Crore Eighty Three Lakh Eighty One Thousand Five Hundred Forty Three Only.


D.A.O 12/07/24
RWD, Works Division, Gaya


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 - **29.07.2024**

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	MMGSY(Awsesh)	362.84724	362.84724	Certified that out of Rs. 362.84724 Lacs received till the Financial Year 24-25 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs. 351.25776 Lacs has been utilized for the purpose of MMGSY (Awsesh) Scheme as given in the margin for which it was sanctioned and that the balance of Rs.11.58948 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.....
		362.84724	362.84724	

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.


12/07/24
Divisional Accounts Officer
Rural Works Department
Works Division,Gaya (Bihar)


12/07/24
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)