

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

पत्रांक 1438 गया/दिनांक 23-07-2024

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 (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 (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 मॉग पत्र के अनुसार रुपये **51.51373 लाख (Fifty One Lakh Fifty One Thousand Three Hundred Seventy Three)** मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

*[Signature]*  
23-7-24  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, गया।  
23.7.24

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

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

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	Bataspur PMGSY Road to Naya Manjhi Tola Kujari	M/S Saraswati Construction	1.537	137.03500	113.34865	21.35602	77.82469	77.82469	86.32078	8.49609	Work in progress
2	2023-24	Chandaoti Block Road to Paschim Tola	M/S Saraswati Construction	1.065	88.93800	81.17948	6.17987	20.95574	20.95574	63.97338	43.01764	Work in progress
			Total =	2.602	225.97300	194.52813	27.53589	98.780	98.780	150.29416	51.51373	

Amount in Words - Fifty One Lakh Fifty One Thousand Three Hundred Seventy Three Only.

*Bhaskar*  
D.A.O 23/7/24  
RWD, Works Division, Gaya

*M. S. S.*  
23-7-24  
Executive Engineer  
RWD, Works Division, Gaya  
23.7.24

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule 150)  
Form of Utilization Certificate up to the Month of - 20.07.2024

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.

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

  
Executive Engineer  
Rural Works Department  
Works Division,Gaya (Bihar)  
23-7-24