

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

पत्रांक 1260 अगस्त गया / दिनांक 28/06/2024

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 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 मॉग पत्र के अनुसार रुपये **143.83899 लाख (One Crore Forty Three Lakh Eighty Three Thousand Ninety Nine)** 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।

28/06/2024

28/06/24

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

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

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	Pachanbha Bherwa Road (Makaiyadh) to Sitarampur Rajwanshi Tola	Kanhaiya Kumar	0.793	81.202	65.36681	10.90916	0.000	0.000	37.26976	37.26976	Work in progress
2	2023-24	Manghau to Pipra Bigha Miyatoli	Kanhaiya Kumar	1.148	135.090	112.93341	14.31733	0.000	0.000	64.96852	64.96852	Work in progress
3	2023-24	Nagwan Road to Bara Bajda (Sitarampur) to Mathurinaagar	Kanhaiya Kumar	1.204	115.540	92.36424	16.42970	0.000	0.000	41.60071	41.60071	Work in progress
			Total =	3.145	331.83200	270.66446	41.65619	0.000	0.000	143.83899	143.83899	

Amount in Words - One Crore Forty Three Lakh Eighty Three Thousand Eight Hundred Ninety Nine Only.

*Shradha*  
D.A.O 28/06/24  
RWD, Works Division, Gaya

*Mud*  
28/6/24  
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 - **28.06.2024**

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. <b>362.84724</b> Lacs received till the Financial Year <b>24-25</b> in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs. <b>351.25776</b> Lacs has been utilized for the purpose of <b>MMGSY (Awsesh)</b> Scheme as given in the margin for which it was sanctioned and that the balance of <b>Rs.11.58948</b> 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 :-

- 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.

  
28/06/24  
**Divisional Accounts Officer**  
**Rural Works Department**  
**Works Division,Gaya (Bihar)**

  
28/6/24  
**Executive Engineer**  
**Rural Works Department**  
**Works Division,Gaya (Bihar)**