

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

पत्रांक: 38/2025 गया/दिनांक: 07.01.25

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 61.95556 लाख (Sixty One Lakh Ninety Five Thousand Five Hundred Fifty Six) 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।

**Rural Works Department**  
**M.M.G.S.Y (NDB) Awsesh Allotment Requisition**

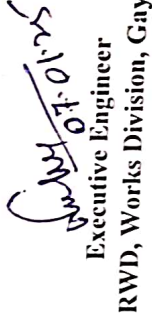
Name of Circle: Gaya  
Name of Division : Gaya  
Scheme Head: M.M.G.S.Y (NDB) Awsesh

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	MMGSY Road to Ambedkar Nagar Chhachh	Gaya Biraj Private Limited	1.510	155.07900	130.37177	21.83889		96.29371	96.29371	126.49988	30.20617	Work Completed
2	2023-24	BMP Tekuna Bishunganj Road to Amar Bigha Uttari Tola Rai Tola	Gaya Biraj Private Limited	0.718	74.10700	63.13026	9.6432		29.92338	29.92338	61.67277	31.74939	Work Completed
			Total =	2.228	229.18600	193.50203	31.48209		126.21709	126.21709	188.17265	61.95556	

Amount in Words - Sixty One Lakh Ninety Five Thousand Five Hundred Fifty Six Only.

  
D.A.O.

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 - **7.01.2025**

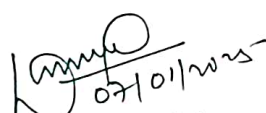
S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	MMGSY NDB (Awsesh)	362.84724	362.84724	Certified that out of Rs. 362.84724 Lacs received till the Financial Year 24-25 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs. 351.25776 Lacs 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	

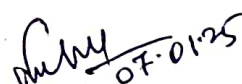
Kind of Checks exercised :-

- (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.

  
07/01/25  
Divisional Accounts Officer  
Rural Works Department  
Works Division,Gaya (Bihar)

  
07.01.25  
Executive Engineer  
Rural Works Department  
Works Division,Gaya (Bihar)