

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

पत्रांक... १२७६/ग्रामीण/दिनांक... २७.५.२५

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 आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

27.5.25  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, गया।

27.5.25

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

Name of Circle: Gaya

Name of Division : Gaya

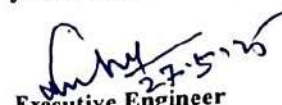
Scheme Head: M.M.G.S.Y (NDB) Awsesh

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	WAZIRGANJ JODHIBIGHA to BHARETI PURBI YADAV TOLA	Nagendra Kumar	0.462	51.18800	49.78433	2.99236	16.22405	16.22405	27.97206	11.74801	Work in progress
			Total =	0.462	51.18800	49.78433	2.99236	16.22405	16.22405	27.97206	11.74801	

Amount in Words - Eleven Lakh Seventy Four Thousand Eight Hundred One Only.

  
27/05/2025  
D.A.O

RWD, Works Division, Gaya

  
27.5.25  
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 - 27.05.2025

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	MMGSY NDB (Awsesh)	1841.2471	1841.2471	Certified that out of Rs. 1841.24710 Lacs received till the Financial Year 2025-26 favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs. 1506.32384 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 Rs. 334.92326 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.....
		1841.24710	1841.24710	

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)