

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

पत्रांक 696 P. 13 गया / दिनांक 13/4/23

प्रेषक,

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

सेवा में

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

विषय:-

MMGSY (World Bank) अन्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल में **MMGSY (WORLD BANK)** योजनान्तर्गत पथों में चल रहे कार्यों के भुगतान हेतु आवंटित राशि का उपयोगिता प्रमाण पत्र विहित प्रपत्रों में संलग्न कर भेजा जा रहा है।

विदित हो कि योजनाओं में नीचे दिए गये सूचि के अनुसार संवेदकों के द्वारा एकरारनामा किया गया है, जिनका नाम प्राधिकार पत्र में शामिल किया जाना है।

क्र० सं०	संवेदक का नाम	योजना का नाम	एकरारनामा संख्या	अभियुक्ति
1	M/s Aadarsh Construction	Kokatha Road to Mahudar Rangdar Bigha	145/MMGSY(WB)/MBD/ 2021-22	Work in progress

अतः आग्रह है कि उपरोक्त संवेदकों का नाम प्राधिकार पत्र में शामिल करते हुए मॉग पत्र के अनुसार रुपये **14.65471 लाख (Fourteen Lakh Sixty Five Thousand Four hundred Seventy one Rupees)** मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०- यथोक्त।

विश्वासभाजन

13-4-23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।
13-4-23 13/4/23

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

Name of Circle: **Gaya**
 Name of Division: **Gaya**
 Scheme Head: **MNGCY (WB)**

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	2018-19	Kokatha Road to Mahudar Kanydar Highla	M/s Aadarsh Construction	2.506	194.6920	163.14640	27.925488	61.94261	61.94261	76.59732	14.65471	Work in Progress
			Total =	2.506	194.69200	163.14640	27.92549	61.94261	61.94261	76.59732	14.65471	

Amount in Words - Fourteen Lakh Sixty Five Thousand Four Hundred Seventy One Only.

RWD, Works Division, Gaya

[Signature]
 D.A.O 19/04/23

Executive Engineer
 RWD, Works Division, Gaya

[Signature]
 13.4.23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of -13.04.2023

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	WORLD BANK	LL No-325/WE Dated 20.07.22	105.19227	Certified that out of Rs. 105.19227 Lacs received till the Financial Year 21-22 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs.105.19227 Lacs has been utilized for the purpose of WORLD BANK Scheme as given in the margin for which it was sanctioned and that the balance of Rs. NIL 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.....
2				
3				
4				
5				
6				
7				
8				
			105.19227	

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.

[Signature]
13/04/23
Divisional Accounts Officer
Rural Works Department
Works Division,Gaya (Bihar)

[Signature]
13.4.23
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)
3/13.4.23