## कार्यपालक अभियता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक 10773170 (दिनांक 06/06/202)

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।

महाशय,

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

अतः आग्रह है कि मॉग पत्र के अनुसार रूपये 64.05623 लाख (Sixty Four Lakh Five Thousand Six Hundred Twenty Three Rupees) मात्र का आंवटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके। अनु०:- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्यं विभाग,

कार्य प्रमण्डल, गया

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

Name of Circle: Gaya Name of Division : Gaya Scheme Head: MMGSY (WB)

No.   Year   Name of Road   Contractor(in   Length   Amount   Main   Maintenance   In Lacs)   Received	Thousand Six Hundred Twenty Three Only.	ix Hundred Twen	ix H	ousand S	akh Five Th	kty Four L	To - children	,	9	<b>A</b>			
Year         Name of Road         Contractor(In English)         Administrative Sanction (in Lacs)         Amount (in Lacs)         Amount (in Lacs)         Main (in Lacs)	209.21720 269.21720 333.27343 64.05623	0 269.21720 333.27343	0 269.21720	9	207.21/2	4. 10.00	Words Si	Amount in					
Year         Name of Road         Contractor(In Length)         Administrative Sanction         Amount (in Lacs)         Amount (in Lacs)         Amount (in Lacs)         Main Main (in Lacs)         Amount (in Lacs)         Main (in Lacs)         Main (in Lacs)         Maintenance         Amount (in Lacs)         Maintenance	70 700 700	20 202	20 200	3	760 717	89 51954	529.57589	636.23700	8.149	- IPIOT			
Year         Name of Road         Contractor(In Length)         Administrative Sanction         Amount (in Lacs)         Amount (in Lacs)         Amount (in Lacs)         Main Main (in Lacs)         Amount (in Lacs)         Main Main (in Lacs)         Maintenance           2018-19         Kokatha Road to Mahudar Rangdar Bigha         M/s Aadarsh Construction         2.506         194.6920         163.14640         27.925488           2018-19         Pathra Dedaur Road to Pragas Bigha via Paharpur         M/s Aadarsh Construction         2.968         230.5230         192.67079         34.037766           2018-19         Pathra Dedaur Road to Pragas Bigha         M/s Aadarsh Construction         2.675         211.0220         173.75870         27.55620	78.86462 96.86481 18.00019	78.86462	78.86462	70+	/0.00	21.00029				Total			L
Name of Road   Contractor(In   Length   Amount   Main   Maintenance					100	27 55620	173 75870	211.0220	2.675	Construction	via Paharpur	1	L
Name of Road   Contractor(In   Length   Amount   Main   Maintenance	27.22461	143.00/16	_	-					-	M/s Aadarsh	Pathra Dedaur Road to Pragas Bigha	2018-19	2
Name of Road   Contractor(In   Length   Amount   Main   Maintenance	-	1420021	_	78255	115	34.037766	192.67079	230.5230	2.968	Construction	0		1
Year         Name of Road         Contractor(In Length)         Length (in Lacs)         Amount (in Lacs)         Main Work         Maintenance           2         3         4         5         6         7         8           2018-19         Bigha         Migha         Construction         2.506         194.6920         163.14640         27.925488		70.10110	1		1					M/s Aadarsh	Manmahdo to Mangrail	2018-19	2
Name of Road   Contractor(In   Length   Amount   Main   Maintenance	74.57003 74.57003 93.40146 19.03143	74.57003 93.40146		.57003		27.925488	163.14640	194.0920		Construction	d		
Name of Road   Contractor(In   Length   Amount   Main   Maintenance	12	111	40					104 6000	2 50%	USIRDRY CAM	Bioha	2010-19	
Name of Road  Contractor(In  English)  Contractor (In  Length Amount Amount Main Maintenance  4  5  Contractor (In  Length Amount Main Maintenance	9 10 11	9 10 11	9 10	9		00	,	0		M/s Andarah	Kokatha Road to Mahudar Rangdar	2018 10	_
Year Name of Road Contractor(In English) Contractor(In Length Amount Work Work Main Work Main Contractor(In Length Amount Work Main Maintenance	(an Lacs)	,					2	6	'A	4			1
Year Name of Road Contractor(In Administrative Sanction Agreement Amount English)  Length Amount Main		-	-	Lacs)		Maintenance	Work	(in Lacs)	(Road in Km)		3	2	-
Year Name of Road Contractor(In Administrative Sanction (in Lacs)	(In			ceived	Re		Main	Amount	Length	English)			
	Allotment Total Value of Current	Total		lotment	A	acs)	(in L	ative Sanction	Administr	Contractor(In	Name of Road	Year	No.

RWD, Works Division, Gaya

D.A.O 06/06/13

Executive Engineer RWD, Works Division, Gaya

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

Name of Circle: Gaya
Name of Division: Gaya
Scheme Head: MMGSY (WB)

	000.4/000	Amount in Words 6:4.00023			Wands Si	Amount in					
CA DECAS	333 773/3	269.21720 269.21720	269.21720	89.51954	329.57389 89.51954	000.23700	01.4.0				
10,00019	10,00,001					636 77700	8.149	Total =			
	96 86481	78.86462	78.86462	27.55629	173.75870 27.55629	211.0220	2.675	Construction .	via Fanarpur		
1.								M/s Aadarsh	i auna Dedaui Noad to Pragas Bigha	2018-19	2
וארני דנ	143 00716	115.78255 115.78255	115.78255	34.037766	192.67079 34.037766	230.3230	2.700	Construction	Oathra Dadaur Baada B		
							2 060	M/s Aadarsh	2018-19 Manmahdo to Mangrail	2018-19	Ν
18 83143	93.40146	74.57003	74.57003	105.14640 27.925488	103.14040	10750		Construction			,
4.1					163 146 10	194 6000	2.506		Bigha		
	=	10	9	0	-			M/s Aadarsh	Kokama Koad to Mahudar Kangdar	2018-19	-
537				9	7	6	U	4	Kokatha Boad to Mahalan		
(In Lacs)	Lakhs)	per MIS (in Lacs) Lakhs)		3 All Dilly and a second	Work	(III Lacs)	The state of the s	4	3	*	
	Measurement	Expenditure as Measurement (In	(in lease)	Maintenance	Main	Amount	(Road in Km)	English)		,	-
Current	Value of	Total	Allotment	acs)	(in Lacs)			Contractor(In	The state of Model		140.
	-			d Amount	Agreement Amount	Administrative Sanction	Administra	Name of	Name of Bood	Year	

DA.0 06/06/13

RWD, Works Division, Gaya

Executive Engineer RWD, Works Division, Gaya

(See Government of India's Decision (1) below Rule 150) Form of Utilization Certificate up to the Month of -6.06.2023

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1 2 3 4 5 6 7 8	WORLD BANK	269.21720		Certified that out of Rs. 269.217 Lacs received till date in favour of Execut Engineer, RWD, Gaya, Bihar a sum of It 253.81172 Lacs has been utilized for to purpose of NORLD BANK Scheme as given the margin for which it was sanctioned at that the balance of Rs. 15.40548 La remaining unutilized at the end of the period has been surrendered to Government (vide N, dated)/ will be adjusted toward the grants-in-aid payable during the next year

- (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)