

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

पत्रांक.....149 अग/गया/दिनांक.25.1.24

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 आवंटित राशि का उपयोगिता प्रमाण पत्र विहित प्रपत्रों में संलग्न कर भेजा जा रहा है।

अतः आग्रह है कि उक्त पथ में किए गए कार्य के भुगतान हेतु रुपये **113.89229 लाख (One Crore Thirteen Lakh Eighty Nine Thousand Two Hundred Twenty Rupees)** मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

Md. Azeem
25/01/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

25/01/24

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

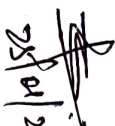
Name of Circle: Gaya
Name of Division : Gaya
Scheme Head: MMGSY (WB)

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	Mannahdo to Mangrail	M/s Aadash Construction	2.968	230.5230	192.67079	34.037766	141.95378	141.95378	184.03656	42.08278	Work Completed
2	2018-19	Pathra Dedaur Road to Pragas Bigha via Paharpur	M/s Aadash Construction	2.675	211.0220	173.75870	27.55629	96.27258	96.27258	168.08209	71.80951	Work Completed
			Total =	5.643	441.54500	366.42949	61.59406	238.22636	238.22636	352.11865	113.89229	


Amount in Words - One Crore Thirteen Lakh Eighty Nine Thousand Two Hundred Twenty Nine Only.

RWD, Works Division, Gaya

Executive Engineer
RWD, Works Division, Gaya


25/01/24.


D.A.O. 5/01/24


25/01/24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of - **25.01.2024**

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
3	MMGSY WORLD BANK	3,33,27,343.00	3,33,27,343.00	Certified that out of Rs. 3,33,27,343.00 Lacs received till the Financial Year 23-24 in favour of Executive Engineer , RWD,Gaya,Bihar a sum of Rs. 33059262.00 Lacs has been utilized for the purpose of MMGSY World Bank Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 2,68,081.00 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.....
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5				
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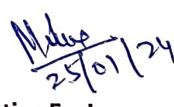
Kind of Checks exercised :-

- (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)