

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

पत्रांक १५६३ मगया/दिनांक १५.०८.१५

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) (Maintenance) अन्तर्गत पॉचवर्षीय मरम्मत कार्य हेतु
आवंटन उपलब्ध कराने के संबंधित अधियाचना पत्र के संबंध में।

महाशय,

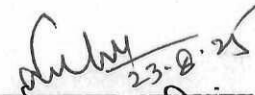
उपर्युक्त विषय के संबंध में कहना है कि MMGSY (World Bank) (Maintenance)
योजनान्तर्गत इस प्रमण्डल में कराये जा रहे पथों के पॉचवर्षीय अनुरक्षण कार्यों के विरुद्ध भुगतान
हेतु विहित प्रपत्र में भरकर अधियाचना पत्र अग्रेतर कार्रवाई हेतु समर्पित की जा रही है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०:- 1. अधियाचना पत्र।

2. मापीपुस्त की छायाप्रति संलग्न।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

MMGSY (World Bank) योजनान्तर्गत पथों के लिए अनुरक्षण मद् की राशि से संबंधित अध्याचना प्रपत्र।

Name of Circle: Gaya

Name of Division : Gaya

Scheme Head: MMGSY (World Bank) Maintenance

Sl. No.	Year	Name of Road	Project ID	Name of Contractor (In English)	Actual Date of Completion	Administrative Sanction		Previously Amount Received (In Lakh)					Total Amount (Rs.)	Current Allotment Demand (In Lakh)					Total Amount (Rs.)	Remarks
						Length (in Km)	Amount (in Laes)	1st Year	2nd Year	3rd Year	4th Year	5th Year		1st Year	2nd Year	3rd Year	4th Year	5th Year		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	2020-21	Koktha Road To Mahudar Rangdar Bigha	1050210170001	M/S Aadarsh Construction	25/12/2023	2.506	194.6920	0.000	0.00	0.00	0.00	0.00	0.00	1.86779	-	-	-	-	1.86779	1st Year Maint
2	2020-21	Pathra Dedaur Road To Pragas Bigha Via Paharpur	1050210170002	M/S Aadarsh Construction	25/12/2023	2.675	204.0390	0.000	0.00	0.00	0.00	0.00	0.00	1.68892	-	-	-	-	1.68892	1st Year Maint
3	2020-21	Manmadho To Mangrail	1050210170003	M/S Aadarsh Construction	25/12/2023	2.968	230.5230	0.000	0.00	0.00	0.00	0.00	0.00	2.44154	-	-	-	-	2.44154	1st Year Maint
				Total =		8.14900	629.2540	0.000	0.00	0.00	0.00	0.00	0.00	5.99825	0.00	0.00	0.00	0.00	5.99825	

Amount in Words - Five Lakh Ninety Nine Thousand Eight Hundred Twenty Five Only.

[Signature]
23/08/2025

D.A.O

RWD, Works Division, Gaya

[Signature]
23.8.25

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 - 22.08.2025

S.No	Name of Scheme	Sanction No. & Date-with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
	MMGSY WORLD BANK (Maintenance)	Nil	Nil	Certified that out of Rs. 0.00 Lacs received till the Financial Year 2025-26 in favour of Executive Engineer, RWD,Gaya,Bihar a sum of Rs. 0.00 Lacs has been utilized for the purpose of MMGSY World Bank (Maintenance) Scheme as given in the margin for which was sanctioned and that the balance of 0.00 Lacs remaining unutilized at the end of the period has been surrendered to Government (vide No, dated will be adjusted towards the grants-in-payable during the next year.....
			0.00000	

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.


23/08/2025
Divisional Accounts Officer
Rural Works Department
Works Division,Gaya (Bihar)


23-8-26
Executive Engineer
Rural Works Department
Works Division,Gaya (Bihar)