

पत्रांक 525(33)/

शेखपुरा, दिनांक 7/5/24 /

प्रेषक:-

कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, शेखपुरा।

सेवा में,

अभियन्ता प्रमुख-सह-अपर मुख्य कार्यपालक पदाधिकारी,  
BRRDA पटना।

विषय:-

योजना शीर्ष M.M.G.S.Y. WORLD BANK अन्तर्गत कार्यान्वित योजना के लिए  
माँग राशि उपलब्ध कराने के सम्बन्ध में।

महाराज,

उपर्युक्त विषय के संबंध में कहना है कि सूची में संलग्न विवरणी के अनुसार शीर्ष  
M.M.G.S.Y. WORLD BANK अन्तर्गत कार्यान्वित योजना के विपत्र भुगतान के लिए राशि  
Rs.74,68,916/- (रुपये चौहत्तर लाख अड़सठ हजार नौ सौ सोलह) मात्र की राशि की आवश्यकता  
है।

अतः कार्यहित में अनुरोध है कि अधियाचित राशि Rs.74,68,916/- (रुपये चौहत्तर  
लाख अड़सठ हजार नौ सौ सोलह) मात्र उपलब्ध कराने की कृपा की जाय ताकि कराये गये कार्यों  
का विपत्र भुगतान किया जा सके।

- अनु०:- (1) अधियाचना प्रपत्र  
(2) मापीपुस्त की छायाप्रति।  
(3) उपयोगिता प्रमाण-पत्र।

विश्वासभाजन

*(Handwritten Signature)*

कार्यपालक अभियन्ता  
ग्रा०का०वि०, कार्य प्रमण्डल,  
शेखपुरा

**Rural Works Department**  
**MMGSY WORLD BANK ALLOTMENT REQUISITION**

Name of Division:- RWD Works Division Sheikhupura

Date-06.04.2021

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 Lacs)	Current Demand (in Lacs) (11-9)	Rema
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Sikandra Sheikhupura Se Sijhauri	Ramanand Singh	2.100	132.283	110.53221	17.24617	17.81281	0.00000	27.61676	9.80395	
2	2019-20	Uttari Tola Via Chintamanachak	Ramanand Singh	3.380	214.722	191.83403	29.44651	40.13642	0.00000	62.22701	22.09059	
3	2019-20	Mehus Thana More Se Kurauri Paschimi Tola	Ramanand Singh	2.406	136.743	109.92688	19.73072	13.40078	0.00000	20.77641	7.37563	
4	2019-20	Jaldha Sihan Se Katari Harijan Tola	Ramanand Singh	2.592	154.509	130.90291	21.84431	25.83879	0.00000	40.06014	14.22135	
5	2019-20	PMGSY Path Se Dewale Harijan Tola Via Gangait	Ramanand Singh	2.000	125.19	106.47208	17.59309	19.95664	0.00000	30.94053	10.98389	
6	2019-20	Dhankaul Kabristan Ke Bagal Se Beldariya Tola (Dhankaul)	Satyendra Kr. & Co. Const. Pvt. Ltd.	1.850	115.327	102.42268	12.15265	18.55737	0.00000	28.77112	10.21375	
Total=						752.09079	118.01345	135.70281	0.00000	210.39197	74.68916	

Divisional Accountant  
RWD Works Division  
Sheikhupura

Executive Engineer  
RWD Works Division  
Sheikhupura



**FORM GFR 19-A**

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

Form of Utilization Certificate upto date of 06.04.2021

**Name of Scheme :- MMGSY WORLD BANK**

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In lacs Rs.)		Amount Received (Rs.In Lacs)		Expenditure (Rs.In Lacs)	Particulars
				Lt. no. & date	Rs.		
Through C.F.M.S. Received				-	-	-	
1	Sikandra Sheikhpura Se Sijhauri Uttari Tola Via Chintamanchak	160 10.02.2020	132.283	50 23.03.21	17.81281	17.81281	Certified that Alltoment Received Throught C.F.M.S. <b>Rs.135.70281 lacs</b> of grants- in-favour of Executive Engineer, R.W.D.(W) Division, Sheikhpura. Bihar a sum of <b>Rs.117.14544 lacs</b> has been utilized for the purpose of MMGSY NDB BRICS schemes as given in the margin for which it was sanctioned and that the balance of <b>Rs.18.55737 lacs</b> remaining unutilized at the end of the period under report.
2	Mehus Thana More Se Kurauni Paschimi Tola	160 10.02.2020	214.722	50 23.03.21	40.13642	40.13642	
3	Jaldha Sthan Se Katari Harijan Tola	160 10.02.2020	136.743	50 23.03.21	13.40078	13.40078	
4	PMGSY Path Se Dewale Harijan Tola Via Gangati	160 10.02.2020	154.509	50 23.03.21	25.83879	25.83879	
5	Kaithma Se Verma Uttar Tola	160 10.02.2020	125.19	50 23.03.21	19.95664	19.95664	
6	Dhankaul Kabristan Ke Bagal Se Beldariya Tola (Dhankaul)	160 10.02.2020	115.327	50 23.03.21	18.55737	Nil	
7	-	-	-	-	Nil	Nil	
8	-	-	-	-	Nil	Nil	
9	-	-	-	-	Nil	Nil	
10	-	-	-	-	Nil	Nil	

**Total Rs. = 878.774****135.70281 117.14544**


- 2 Certified that I have satisfied myself that the conditions on which the grants- in - aid was sanctioned have been duly fulfilled. are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


**Kind of Checks exercise:-**

- Works have been supervised by Executive Engineer/ Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formalities have been observed.

**3 Physical progress achieved:-**

- Construction of Road works.
- Construction of CD works.

  
 Divisional Accountant  
 R.W.D. (W) Division.  
 Sheikhpura

  
 Executive Engineer  
 R.W.D. (W) Division.  
 Sheikhpura