कार्यपालक अभियन्ता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, शेखपुरा

Tel. no.-06341-223812, 8986915300 E-mail-rwdsheikhpura20@gmail.com

पत्रांक 64 (अख्रि)

शेखपुरा, दिनांक. 12/01/2021 /

प्रेषक:-

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, BRRDA पटना।

विषय:-

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि सूची में संलग्न विवरणी के अनुसार शीर्ष M.M.G.S.Y. NDB BRICS अन्तर्गत कार्यान्वित योजना के विपन्न भुगातन के लिए राशि Rs.1,54,85,988/- (रूपये एक करोड़ चौवन लाख पच्चासी हजार नौ सौ अठासी) मात्र की राशि की आवश्यकता है।

अतः कार्यहित में अनुरोध है कि अधियाचित राशि Rs.1,54,85,988/- (रूपये एक करोड़ चौवन लाख पच्चासी हजार नौ सौ अठासी) 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

्रार्थपालक अभियन्ता

कार्यपालक अभियन्ता ग्रा.का.वि., कार्य प्रमण्डल, शेखपुरा

Rural Works Department MMGSY BRICS NDB ALLOTMENT REQUISITION

Name of Division:- RWD Works Division Sheikhpura

Date-12.01.2021

SL. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received	Total Expenditure	Value of measurment	Current	Ren
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance	(in Lacs)	as per MIS (in Lacs)	(in Lacs)	(in Lacs) (11-9)	
1	2	3	4	- 5	6	7	8	- 9	10	- 11	- 12	1
1	2018-19	Tanda Par To Belchhi Ram Tola	Krishabh Nirman Pvt. Ltd.	1.855	110.060	10269899.00	728920.00	0.00000	0.00000	41.45262	41.45262	
2	2018-19	Belchhi More Ke Samne To Husainabad Musahari	Krishabh Nirman Pvt. Ltd.	0.750	51.582	4794570.00	113607.00	0.00000	0.00000	36.36089	36.36089	. 3
3	2018-19	Belchhi More To Navinagar Kakrar Harijan Tola	Krishabh Nirman Pvt. Ltd.	0.653	32.643	2995937.00	257735.00	0.00000	0.00000	0.00000	0.00000	
4	2018-19	Nasrathpur To Aima Pinjadi	Krishabh Nirman Pvt. Ltd.	2,828	187.150	18528735.00	2289851.00	0.00000	0.00000	0.00000	0.00000	TISAN .
5	2018-19	Khirho (Lakhisarai-Pachna) To Jitwarpur	Krishabh Nirman Pvt. Ltd.	2.751	160.830	15551148,00	1099952.00	0.00000	0.00000	0.00000	0.00000	
6	2018-19	Tothiya Pahar To Ramraypur	Krishabh Nirman Pvt. Ltd.	1.063	90.780	9598148.00	167744.00	49.11050	49.11050	49.11050	0.00000	La a
7	2018-19	Dowadih To Chamar Bigha	Krishabh Nirman Pvt. Ltd.	0.585	43.150	4151213.00	195476.00	0.00000	0.00000	0.00000	0.00000	
8	2018-19	T01 to Panaypur Road To Laxmipur	Krishabh Nirman Pvt. Ltd.	0.570	41.640	4044606.00	193435.00	0.00000	0.00000	0.00000	0.00000	
9	2018-19	Khusiyal Sthan To Uttar Tola Jodhan Bigha Nahar Par	Krishabh Nirman Pvt. Ltd.	0.750	55.978	5237502.00	120932.00	0.00000	0.00000	0.00000	0.00000	
10	2018-19	Bhusari To Ekadha Musahari Tola	Sanjay Kumar Technocrate Pvt, Ltd.	1.684	95.859	7802694.00	593127.00	0.00000	0.00000	77.04637	77.04637	. Lightings
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the first of the state of the	may tweet	N 5047	年 田 田	82974452.00	5760779.00	49,11050	49.11050	203.97038	154.85988	29 Public

Divisional Accountant RWD Works Division Sheikhpura

Executiven Engineer
RWD Works Division
Sheikhpura

FORM GFR 19-A

(See Government of India's Decision (I) below Rule- 150)
Form of Utilization Certificate upto date of 12.01.2021

Name of Scheme :- MMGSY NDB BRICS

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In lacs	10	ceived (Rs.In	Expenditure (Rs.In Lacs)	-Particulars	
		Rs.)	Lt. no. & date	Rs.			
alvel.	Through	C.F.M.S. Received	l -	- 2 1			
1	Tothiya Pahar To Ramraypur	1054 90.780 04.12.2018	2295 22.12.20	49.11050	49.11050	Certified that Alltoment Received Throught	
2			-			C.F.M.S. Rs.49.11050 lacs of grants- in- favour of Executive Engineer, R.W.D.(W)	
3			*,			Division, Sheikhpura. Bihar a sum of Rs.49.11050 lacs has	
4				<u>-</u>		been utilized for the purpose of MMGSY NDB BRICS schemes as given in the margin for	
5						which it was sanctioned and that the balance of Rs.NIL lacs remaining	
6		in the	. = %2			unutilized at the end of the period under report.	

Total Rs. = 90.780

49.11050

49.11050

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:-

- i) Works have been supervised by Executive Engineer/ Superintending Engineer
- ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- iii) Construction materials have been tested.
- iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- v) All other codal formalities have been observed.
- 3 Physical progress achieved:
 - i) Construction of Road works.
 - ii) Construction of CD works.

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

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