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

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पत्रांक 957 (अछ) /

शेखपुरा, दिनांक 18/07/2021

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।

महाशय,

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 विपन्न भुगातन के लिए राशि Rs.53,04,569/- (रूपये तिरपन लाख चार हजार पाँच सौ उन्नहत्तर) मात्र की राशि की आवश्यकता है।

अतः कार्यहित में अनुरोध है कि अधियाचित राशि Rs.53,04,569/- (रूपये तिरपन लाख चार हजार पाँच सौ उन्नहत्तर) मात्र उपलब्ध कराने की कृपा की जाय ताकि कराये गये कार्यों का विपत्र भुगतान किया जा सके।

अनु0:- (1) अधियाचना प्रपत्र

- (2) मापीपुरत की छायाप्रति।
- (3) उपयोगिता प्रमाण-पत्र।

विश्वासभाजन कार्यपालक अभियन्ता ग्रा०का०वि०, कार्य प्रमण्डल.

शेखपुरा

# MMGSY WORLD BANK ALLOTMENT REQUISITION Rural Works Department

Date-16.07.2021

Name of Division:- RWD Works Division Sheikhpura

Г		1	T		Т			
	ω	2	_	-			No.	
	2019-20	2019-20	2019-20	2			Year	
Total=	2019-20 Kaithma Se Verma Uttar Tola	Tola	Sırari Gumati Pul Ke Bagal Se Sirari Musahari Jaldha Sthan Se Katari Harijan Tola			Name of Road		
	Ramanand Singh         2.406         136.743           Ramanand Singh         2.000         125.19		Ramanand Singh 1.705	4		Contractor (In English)		
	2.000	2.406	1.705 2.406			Length (In Km)	Admin San	
	125.19	136.743	97.90	6		Length Amount (In Km) (In Lacs)	Administrative Sanction	
302.06757	106.47208	109.92688	85.66861	7		Main Work	Agreeme (In	
52.52999	17.59309	19.73072	15.20618	8		Maintenance	Agreement Amount (In Lacs)	
52.70064	30.93601	21.76463	0.00000	9		(ın Lacs)	Allotment Received	
52.70064	30.93601	21.76463	0.00000	10		Total Expenditure as per MIS (in Lacs)		
105.74533	45.32401 14.38800	16.63336 16.63336 43.78796 22.02333 45.32401 14.38800		11		Value of measurment (in Lacs)		
53.04469	14.38800	22.02333	16.63336	12		(in Lacs) (11-9)	Current Demand	
	-			13			Remarks	

Divisional Accountant RWD Works Division Sheikhpura

Executive Engineer
RWD Works

Sheikhpura

## FORM GFR 19-A

(See Government of India's Decision (I) below Rule- 150) Form of Utilization Certificate upto date of 16.07.2021

# Name of Scheme :- MMGSY WORLD BANK

Through C.F.M.S. Received   Through C.F.M.S. Received Through C.F.M.S. Recei	SI. No.	Name of Scheme	Sanction No. & Date with Amount (In lacs Rs.)		Amount Received (Rs.In		Expenditure	Particulars
Through C.F.M.S. Received   Through C.F.M.S. Received   Through C.F.M.S. Received   Through Chintamanchak   Through C.F.M.S. Rs.210.38   Through C.F.M.S. Rs.210.38   Through C.F.M.S. Rs.210.39   Through C.F.M.S. Rs	140.				Lacs)		(Rs.In Lacs)	
Through C.F.M.S. Received					- A Complete	KS.		
Sijhauri Uttari Tola Via Chintamanchak	Through C.F.M.S. Received				-	-	127	-
Mehus Thana More Se Kurauni Paschimi Tola	1	Sijhauri Uttari Tola Via Chintamanchak		132.283	2002	17.81281	17.81281	favour of Executive Engineer, R.W.D.(W) Division, Sheikhpura. Bihar a sum of Rs.210.39197 lacs 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 Rs.Nil lacs remaining unutilized at the end of the period under
Nurauni Paschimi Tola   10.02.2020   214.722   22.09059   22.090						9.80395	9.80395	
3   Jaldha Sthan Se Katari   160   10.02.2020   136.743	-	Kurauni Paschimi Tola		214.722	203	40.13642	40.13642	
Harijan Tola					107	22.09059	22.09059	
PMGSY Path Se Dewale   160   10.02.2020   154.509   15	3	THE CONTRACT STREET OF THE PROPERTY OF THE PRO		136.743	555574	13.40078	13.40078	
PMGSY Path Se Dewale Harijan Tola Via Gangati		D76				7.37563	7.37563	
Tola	Ha	Harijan Tola Via Gangati	10.02.2020	154.509	2020-000	25.83879	25.83879	
Tola 10.02.2020 125.19 23.03.21 19.95664 19.95664 the period under report.    Dhankaul Kabristan Ke Bagal Se Beldariya Tola (Dhankaul)   10.02.2020   115.327   79						14.22135	14.22135	
6 Dhankaul Kabristan Ke Bagal Se Beldariya Tola (Dhankaul) 115.327 79 05.06.21 10.21375 10.21375 report.		Tola		125.19	45.70	19.95664	19.95664	
6 Dhankaul Kabristan Ke Bagal Se Beldariya Tola (Dhankaul) 160 10.02.2020 115.327 79 05.06.21 10.21375 18.55737						10.98389	10.98389	
05.06.21 10.21375 10.21375	I	Bagal Se Beldariya Tola		115.327	50	18.55737	18.55737	
7					1000	10.21375	10.21375	
	7	-	:#::	-	-	Nil	Nil -	

Total Rs. = 878.774

210.39197 210.39197

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