

पत्रांक - 611 (अ३)/

शेखपुरा, दिनांक 27/04/2022/

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. WORLD BANK अन्तर्गत कार्यान्वित योजना के लिए
मोंग राशि उपलब्ध कराने के सम्बन्ध में।

महोदय,

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.37,37,145/- (रुपये सैंतीस लाख सैंतीस हजार एक सौ पैंतालीस) मात्र की राशि की
आवश्यकता है।

अतः कार्यहित में अनुरोध है कि अधियाचित राशि Rs.37,37,145/- (रुपये सैंतीस
लाख सैंतीस हजार एक सौ पैंतालीस) मात्र उपलब्ध कराने की कृपा की जाय ताकि कराये नये
कार्यों का विपत्र भुगतान किया जा सके।

अनु०:- (1) अधियाचना प्रपत्र

(2) मापीपुस्त की छायाप्रति।

(3) उपयोगिता प्रमाण-पत्र।

विश्वासभाजन



कार्यपालक अभियन्ता

ग्रा०का०वि०, कार्य प्रमण्डल,

शेखपुरा
27-4-22

Rural Works Department
MMGSY WORLD BANK ALLOTMENT REQUISITION

Date-27.04.2022

Name of Division:- RWD Works Division Sheikhpura

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MHS (in Lacs)	Value of measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				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	Kanuma Se Verma Uthar Tola	Ramchand Singh	2.000	125.19	106.47208	17.59309	49.75724	49.75724	87.12869	37.37145	
		Total				106.47208	17.59309	49.75724	49.75724	87.12869	37.37145	

[Signature]
Executive Engineer
RWD Works Division
Sheikhpura
27.4.22

FORM GFR 19-A

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

Form of Utilization Certificate upto date of 27.04.2022

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
				LA. no. & date	Rs		
Through C.F.M.S. Received							
1	Sikandra Sheikhpura Se Sghauri Uttar Tola Via Chinamanchak	160 10.02.2020	132.283	50/23.03.21	17.81281	17.81281	Certified that Allotment Received Through C.F.M.S. Rs.633.48781 lacs of grants in-favour of Executive Engineer, R.W.D.(W) Division, Sheikhpura - Bihar a sum of Rs.633.39671 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.0.09110 lacs remaining unutilized at the end of the period under report.
				79/05.06.21	9.80395	9.80395	
				142/09.09.21	12.31559	12.31559	
				176/05.11.21	11.90392	11.90392	
				226/01.02.22	14.99850	14.99850	
2	Mehar Thana More Se Kurma Paschim Tola	160 10.02.2020	214.722	50/23.03.21	40.13642	40.13642	
				79/05.06.21	22.09059	22.09059	
				142/09.09.21	6.07600	6.07600	
				261/14.03.22	15.10799	15.10799	
3	Jalpa Sthan Se Katan Harjan Tola	160 10.02.2020	136.743	50/23.03.21	13.40078	13.40078	
				79/05.06.21	7.37563	7.37563	
				111/20.07.21	23.01155	23.01155	
				261/14.03.22	29.95401	29.95401	
4	PMGSY Path Se Dewale Harjan Tola Via Gangan	160 10.02.2020	154.509	50/23.03.21	25.83879	25.83879	
				79/05.06.21	14.22135	14.22135	
				129/16.08.21	20.94215	20.94215	
				142/09.09.21	7.63404	7.63404	
				261/14.03.22	41.11859	41.11859	
5	Kathma Se Verma Uttar Tola	160 10.02.2020	125.19	50/23.03.21	19.95664	19.95664	
				79/05.06.21	10.98389	10.98389	
				111/20.07.21	14.38348	14.38348	
				129/16.08.21	4.43323	4.43323	
6	Dhankul Khatman Ke Bagal Se Beldarya Tola (Dhankul)	160 10.02.2020	115.327	50/23.03.21	18.55737	18.55737	
				79/05.06.21	10.21375	10.21375	
				142/09.09.21	8.37022	8.37022	
7	Sirari Gomati Pul Ke Bagal Se Sirari Mousham	160 10.02.2020	97.90	111/20.07.21	16.63336	16.63336	
				129/16.08.21	14.82168	14.82168	
				142/09.09.21	9.18390	9.18390	
				205/29.12.21	16.86535	16.86535	

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In lacs Rs.)		Amount Received (Rs In Lacs)		Expenditure (Rs In Lacs)	Particulars
				L.I. no. & date	Rs		
8	Kema Ekrama Path Se Gadua	160 10.02.2020	125.93	142 09.09.21	19.84738	19.84738	
				226 01.02.22	19.89382	19.89382	
9	Faridpur Pinjodi Path Lodipur to Kushedhi Musahari	160 10.02.2020	178.985	252 08.03.22	58.01683	58.01683	
9	Kishampur Se Ravendra Nagar Tola	160 10.02.2020	94.064	187 01.12.21	44.32196	44.32196	
					13.17119	13.17119	
Total Rs. = 1375.655					633.48781	633.39671	

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.

[Signature]
Executive Engineer
R.W.D. (W) Division
Sheikhpura
27-4-22