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

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

पत्रांक 238 (349) /

शेखपुरा, दिनांक 22/02/2022 /

प्रेषक:-

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,

BRRDA पटना।

शीर्ष मुख्यमंत्री ग्राम सम्पर्क योजना M.M.G.S.Y., SC अन्तर्गत कार्यान्वित योजना विषय:-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 मुख्यमंत्री ग्राम सम्पर्क योजना M.M.G.S.Y., SC अन्तर्गत कार्यान्वित योजना के विपत्र भुगातन के लिए राशि Rs.83,52,808/- (रूपये तेरासी लाख बावन हजार आठ सौ आठ) मात्र की राशि की आवश्यकता है।

अतः कार्यहित में अनुरोध है कि अधियाचित राशि Rs.83,52,808/- (रूपये तेरासी लाख बावन हजार आठ सौ आठ) मात्र उपलब्ध कराने की कृपा की जाय ताकि कराये गये कार्यों का विपत्र भुगतान किया जा सके।

अनु0:- (1) अधियाचना प्रपत्र

(2) उपयोगिता प्रमाण-पत्र।

(3) मापीपुस्त की छायाप्रति।

कार्यपालेक अभियन्ता ग्रा०का०वि०, कार्य प्रमण्डल,

- अप्रेस्वपुरा २२-२२

MMGSY (S.C.) Allotment Requisition Rural Work Department

Date:-22.02.2022

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1										ame of Division :- Shelkhpura	e of Livi	am

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

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

ואורשטמו לווולווום וומשל החבוו זההתומהה יוי

FORM GFR 19-A

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

Form of Utilization Certificate upto date 22.02.2022

		Form of Utilizatio	Amount	Particulars
SI. No.	Name of Scheme	Sanction No. & Date with Amount (In	Received (In Lacs Rs.)	
	Construction of Rural Roads under, Mukhya Mantri Gram Sampark Yojna. (M.M.G.S.Y, S.C.)	lacs Rs.) B/F, up to 2019-20 Through CFMS	3171.03203	Certified that out of Rs.3171.03203 lacs of grants-in-favour of Executive Engineer, R.W.D.(W) Division, Sheikhpura. Bihar a sum of Rs.3167.56114 lacs has been utilized for the purpose of Mukhya Mantri Gram Sampark Yojna. (M.M.G.S.Y, S.C.) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.3.47117 Lacs remaining unutilized at the end of the period under report. Through CFMS Received allotment Rs.1504.17270 Payment (-) Rs.1470.90861 Remaining Balance Rs.0033.26409
		Total=	4675.20473	

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 2. 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. i) ii)

Construction materials have been tested.

Measurements have been recorded in the MBs and test check conducted by the iii) iv) Assistant Engineer/ Executive Engineer.

All other codal formalities have been observed.

Physical progress achieved:-3.

Construction of Road works.

Construction of CD works. ii)

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

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