

पत्रांक 268 (3132) /

शेखपुरा, दिनांक 28/02/2022 /

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
माँग राशि उपलब्ध कराने के सम्बन्ध में।

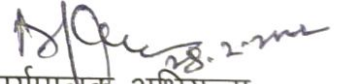
महाशय,

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 विपत्र भुगतान के लिए राशि
Rs.58,01,683/- (रूपये अठावन लाख एक हजार छः सौ तेरासी) मात्र की राशि की आवश्यकता है।

अतः कार्यहित में अनुरोध है कि अधियाचित राशि Rs.58,01,683/- (रूपये अठावन
लाख एक हजार छः सौ तेरासी) 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



कार्यपालक अभियन्ता
ग्रा०का०वि०, कार्य प्रमण्डल,
शेखपुरा
28.2.22

Rural Works Department
MMGSY WORLD BANK ALLOTMENT REQUISITION
 Name of Division:- RWD Works Division Sheikhpura

Date-26.02.2022

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)	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	Faridpur Pinjadi Path Lodipur Se Kushedhi Musahari	Satyendra Kr. & Co. Const. Pvt. Ltd.	2.870	178.985	160.28659	18.86100	0.00000	0.00000	58.01683	58.01683	
		Total=				160.28659	18.86100	0.00000	0.00000	58.01683	58.01683	


 Divisional Accountant
 RWD Works Division
 Sheikhpura


 Executive 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 26.02.2022

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	
				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. Rs.476.02810 lacs of grants-in- favour of Executive Engineer, R.W.D.(W) Division, Sheikhpura. Bihar a sum of Rs.476.02810 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 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	Mehus Thana More Se Kurauni Paschimi 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		
3	Jaldha Sthan Se Katari Harijan 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		
4	PMGSY Path Se Dewale Harijan Tola Via Gangati	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		
5	Kaithma 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	Dhankaul Kabristan Ke Bagal Se Beldariya Tola (Dhankaul)	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 Gumati Pul Ke Bagal Se Sirari Musahari	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		
8	Kemra 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	Kishunpur Se Rajendra Nagar Tola	160 10.02.2020	94.064	187 01.12.21	44.32196	44.32196		
Total Rs. = 1196.670					476.02810	476.02810		

- 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
28.2.22