

पत्रांक 384 (2132)

शेखपुरा, दिनांक 11/03/22

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।

महाराज,

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.86,27,169/- (रुपये छियासी लाख सताईस हजार एक सौ उन्हत्तर) मात्र की राशि की
आवश्यकता है।

अतः कार्यहित में अनुरोध है कि अधियाचित राशि Rs.86,27,169/- (रुपये छियासी
लाख सताईस हजार एक सौ उन्हत्तर) 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
11.3.22
कार्यपालक अभियन्ता
ग्रा0का0वि0, कार्य प्रमण्डल,
शेखपुरा
11-3-22

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

Date-12.03.2022

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	Mehus Thana More Se Kurauni Paschumi Tola	Ramnaray Singh	3.380	214.722	191.83403	29.44651	68.30301	68.30301	83.50210	15.19909	
2	2019-20	Jaldha Shun Se Kutari Harijan Tola	Ramnaray Singh	2.406	136.743	109.92688	19.73072	43.78796	43.78796	73.74197	29.95401	
3	2019-20	PMGSY Path Se Dewale Harijan Tola Via Gangari	Ramnaray Singh	2.592	154.509	130.90291	21.84431	68.63633	68.63633	109.75492	41.11859	
		Total=				432.66382	71.02154	180.72730	180.72730	266.99899	86.27169	

11.3.22
11.3.22
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 12.03.2022

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 Sheikhpora Se Sijhauri Uttari Tola Via Chintamanchak	160 10.02.2020	132.283	50/23.03.21	17.81281	17.81281	Certified that Allotment Received Throught C.F.M.S. Rs.547.21612 lacs of grants-in- favour of Executive Engineer, R.W.D.(W) Division, Sheikhpora. 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.71.18802 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 Kurani 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	Jaidha Sihan 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	Kairhna 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 Belduriya 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	
8	Kemra Ekrama Path Se Gadus	160 10.02.2020	125.93	205 29.12.21	16.86535	16.86535	
				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	0.00000	

9	Kishampur Se Rajendra Nagar Tola	160	94.064	187	44.32196	44.32196
		10.02.2020		01.12.21	13.17119	0.00000
		Total Rs. = 1375.655			547.21612	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:-

- 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
11-3-22