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

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

पत्रांक 1622 (असुर) /

शेखपुरा, दिनांक 25 08 02-3

प्रेषक:-

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, BRRDA पटना।

विषय:- शीर्ष मुख्यमंत्री ग्राम सम्पर्क योजना M.M.G.S.Y., SC 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 मुख्यमंत्री ग्राम सम्पर्क योजना M.M.G.S.Y., SC अन्तर्गत कार्यान्वित योजना के विपन्न भुगतान के लिए राशि Rs.13.62.853 - (रूपये तेरह लाख बासठ हजार आठ सौ तिरपन) मात्र की आवश्यकता है।

अतः कार्यहित में अनुरोध है कि अधियाचित राशि Rs.13,62,853/- (रूपये तेरह लाख बासठ हजार आठ सौ तिरपन) 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) मापीपुरत की छायाप्रति।

विश्वासभाजन

कार्यपालक अभियन्ता ग्रा०का०वि०, कार्य प्रमण्डल,

शेखपुरा

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

Date:-25.08.2023

Name of Division :- Sheikhpura

D.A.O.

R.W.D.(W) Division
Sheikhpura

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

FORM GFR 19-A

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

Form of Utilization Certificate upto date 25.08.2023

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In lacs Rs.)	Amount Received (In Lacs Rs.)	Particulars
l	Construction of	B/F, up to 2022-23	3389.96534	Certified that out of Rs.3763.15937 lacs of
	Rural Roads	Lt. no98 dt.31.07.2023 Lt. no106 dt.16.08.2023	146.12145 218.07258	grants-in-favour of Executive Engineer,
	under, Mukhya			R.W.D.(W) Division, Sheikhpura. Bihar a
	Mantri Gram			sum of Rs.3610.04106 lacs has been utilized
	Sampark Yojna.			for the purpose of Mukhya Mantri Gram
	(M.M.G.S.Y, S.C.)			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.153.11831 Lacs remaining unutilized at
				the end of the period under report.
				Through CFMS
				Received allotment Rs.2057.93036
				Payment (-) Rs.2041.90671
				Remaining Balance Rs.0016.02365

Total= 3763.15937

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.

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

R.W.D. (W) Division.

Sheikhpura