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

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

पत्रांक 1295 (अक्)/

शेखपुरा, दिनांक 3/01/2323

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.11,23.959/- (रूपये ग्यारह लाख तेईस हजार नौ सौ उनसठ) मात्र की आवश्यकता है।

अतः कार्यहित में अनुरोध है कि अधियाचित राशि Rs.11,23,959/- (रूपये ग्यारह लाख तेईस हजार नौ सौ उनस्छ) मात्र उपलब्ध कराने की कृपा की जाय ताकि कराये गये कार्यों का विपत्र भुगतान किया जा संजे।

अनु 0:- (1) अधियाचना प्रपत्र

(2) उपयोगिता प्रमाण- पत्र।

(3) मध्यीपुस्त की छणा ति।

वेश्वासभाजन

कार्यपालको अभियन्ता ग्रा०का०वि०, कार्य प्रमण्डल,

शेखपुरा

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

Date:-13.07.2023

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	_		1				フ ! !	SI.		Namo
	2017-18	2						Year		e of Div
1014	ıma Se Sahasrama Naec		3							Name of Division :- Sheikhpura
	Anil Kumar	4	A			English)	Contractor (in		-1	٠
	3.856	,	Л	(market in)	(in Km)	Length	Sanct	, admini	Admini	
	204.405		5	( *** ****)	(in Lacs)	Amount	ioned		ctrative	
	168.75345		7		Work	Main	(m)		Apreemen	
	11.41142		000		nce	Maintena	Jacs)		it Amount	
	100.61423		9			Lacs)	Vecciaca (III	Deceived in	Allotment	1
	100.61423		10		(III Laus)	ds per ivis	of per MIS	Evnenditure	Total	
	111.85382					(III Dacs)	(in I acs)	Measurement	Value of	Date :-15.07.2025
	11.23959		71	1	(,,,)	(11-9)	(in Lacs)	Demand	Current	1000
			15						Remarks	
		Sahasrama Se Sahasrama Naec Anil Kumar 3.856 204.405 168.75345 11.41142 100.61423 100.61423 111.85382 11.23959	ma Se Sahasrama Naec Anil Kumar 3.856 204.405 168.75345 11.41142 100.61423 100.61423	ma Se Sahasrama Naec Anil Kumar 3.856 204.405 168.75345 11.41142 100.61423	3 4 5 6 7 8 9 10  uma Se Sahasrama Naec Anil Kumar 3.856 204.405 168.75345 11.41142 100.61423	(in Km) (in Lacs) Work nce (III Lacs) 3 4 5 6 7 8 9 10  Ima Se Sahasrama Nacc Anil Kumar 3.856 204.405 168.75345 11.41142 100.61423	English) Length Amount Main Maintena Lacs) as per Mrs  (in Km) (in Lacs) Work nce  2 3 4 5 6 7 8 9 10  2017-18 Sahasrama Se Sahasrama Naec Anil Kumar 3.856 204.405 168.75345 11.41142 100.61423	Contractor (in Sanctioned (in Lacs)   Necessary   English   Length   Amount   Main   Maintena   Lacs)   as per MIS   (in Lacs)   work   nce   1 acs)   (in Lacs)	Year       Name of Koad       Name of Koad       Contractor (in Expenditure English)       Contractor (in Expenditure English)       Length (in Lacs)       Amount (in Lacs)       Main Maintena Naintena (in Lacs)       Reccived (in Expenditure as per MIS (in Lacs)         2017-18       Sahasrama Se Sahasrama Naec       Anil Kumar       3.856       204.405       168.75345       11.41142       100.61423       100.61423	Name of Contractor (in Sanctioned (in Lacs)  English)  English  (in Km)  Agreement Amount (in Lacs)  English  Main Maintena  I.acs)  As per MIS  (in Lacs)  Work  nce  9 10  asrama Naee  Anil Kumar  3.856  204.405  168.75345  11.41142  100.61423

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 13.07.2023

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In lacs Rs.)	Amount Received (In Lacs Rs.)	Particulars
	Construction of Rural Roads under, Mukhya Mantri Gram Sampark Yojna. (M.M.G.S.Y, S.C.)	B/F, up to 2019-20	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.2057.93036  Payment (-) Rs.2041.90671  Remaining Balance Rs.0016.02365

Total= 3171.03203

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. ii)
- Construction materials have been tested. iii)
- Measurements have been recorded in the MBs and test check conducted by the iv) Assistant Engineer/ Executive Engineer.
- All other codal formalities have been observed.
- 3. Physical progress achieved:-
  - Construction of Road works.
  - Construction of CD works. ii)

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

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

Sheikhpura