

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक.....15...83

धमदाहा/दिनांक.....5-12-2020

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, धमदाहा।

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,
बिहार राज्य पथ विकाश अभिकरण,
बुद्ध मार्ग, बिहार पटना।

विषय:- Mmgsy (St) मद में राशि कि अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि Mmgsy (St) मद में राशि की आवश्यकता है।

अतः अनुरोध है कि अधियाचित राशि आवंटित करने की कृपा की जाय।

अनु० यथोक्त।

अधियाचना कि प्रति(मुल में)

विश्वासभाजन

04.12.20

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, धमदाहा।

04/12/2020

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

Mukhya Mantri Gram Sampark Yojna (ST)

Executive Engineer, RWD, Works Division, Dhamdaha

Secretary-cum-Empowered Officer,
BRRDA, Patna (Bihar)

Sl. No	Name of Scheme	Sanction No. & Date	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under Mukhya Mantri Gram Sampark Yojna (ST)	20/11-06-2013	72.00000	Certified that Rs 12960.34149 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Patna a sum of Rs 12504.35602 lacs has been utilized for the purpose of MMGSY (ST) Schemes as given in the margin for which it was sanctioned and that the balance is Rs. 455.98547 LACS
2		48/02-08-2013	241.94248	
3		73/22-12-13	194.80592	
4		77/30-12-13	219.55021	
5		113/04-03-16	313.14300	
6		122/17-03-16	21.10824	
7		130/20-05-16	229.40254	
8		147/18-07-16	43.85801	
9		182/01-09-16	35.56378	
10		202/30-12-16	7.43324	
11		19/17-02-17	182.16333	
12		24/25-02-17	73.81814	
13		38/21-03-17	58.22192	
14		42/24-03-17	45.32373	
15		48/29-03-17	151.48349	
16		62/15-05-17	79.28741	
17		66/19-05-17	37.28685	
18		70/31-05-17	54.71009	
19		82/08-07-17	11.98618	
20		86/13-07-17	42.95841	
21		102/17-08-17	137.84885	
22		108/31-08-17	68.53916	
23		145/28-11-17	129.39127	
24		09/11-01-18	20.85018	
25		25/07-02-18	48.07956	
26		39/19-02-18	20.79093	
27		103/18-05-18	55.53265	
28		43/28-03-19	62.25623	
29		68/30-04-2019	63.96754	
30		74/22-05-2019	425.81071	
31		81/03-07-2019	24.02772	
32		82/03-07-2019	140.67970	
33		97/25-07-2019	312.75185	
34		103/02-09-2017	1429.36657	
35		116/25-09-2019	74.41400	
36		131/24-10-2019	358.38305	
37		150/13-12-2019	137.87031	
38		02/08-01-2020	3202.12543	
39		18/27-01-2020	809.14085	
40		46/03-03-2020	23.97086	
41		56/18-03-2020	907.09984	
42		67/24-03-2020	1154.78657	
43		98/03-08-2020	425.97429	
44		107/25-08-2020	482.99999	
		112/13-07-2020	170.30558	
		120/07-08-2020	231.12988	
		131/28-08-2020	132.73385	
		Total	12960.34149	

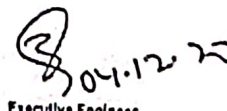
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

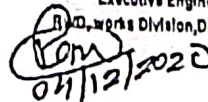
1. Works have been supervised by Executive engineer / Superintending Engineer.
2. Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
3. Construction materials have been tested
4. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
5. All other audit formalities have been observed.
3. Physical Progress achieved:-
1. Construction of Road Works.
2. Construction of CD works.


Br. DAO

RWD, Works Division, Dhamdaha


04.12.20

Executive Engineer
RWD, Works Division, Dhamdaha,


04/12/2020

MIMSY(ST)ALLOTMENT REQUISITION

S.N	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)	Const. Work	Maintenance					
1	2018-19	T01 to Nardiya Tola	Manoj Kumar Yadav	2.135	179.32800	161.83580	16.05367	129.46864	129.46864	159.50995	30.04131	
			TOTAL RS	2.13500	179.32800	161.83580	16.05367	129.46864	129.46864	159.50995	30.04131	

THIRTY LAKH FOUR THOUSAND ONE HUNDRED THIRTY ONE ONLY

1. सर्व का मिलान MIS से होना आवश्यक है।
2. अधिमापित राशि का संधार मापदुरुत की वषय एवं अतिरिक्त वषय की अधिमापित राशि वषय संलग्न होना आवश्यक है।
3. एवं में निर्मित राशि का उपरोक्त राशि वषय संलग्न होना आवश्यक है।
4. योजनावार राशि वषय का अधिमापन एक साथ भजना आवश्यक है।
5. निर्मित राशि का वषय वषय 15 दिन के अंदर वादा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Sr.DAO
RWD Works Division Dhamdaha

204-12-20
Executive Engineer
RWD Works Division Dhamdaha
04/12/2020