

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक 1624

धमदाहा / दिनांक 17/12/20

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।

विश्वासभाजन

अधियाचना कि प्रति(मुल में)

17-12-20
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, धमदाहा।

FORM GFR 19-A

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

Utilization Certificate**Mukhya Mantri Gram Sampark Yojna (ST)**

From,

Executive Engineer, RWD, Works Division, Dahamdaha

To,

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)	20/11-06-2015	72.00000	Certified that Rs 13523.15875 lacs received in favour of Executive Engineer, RWD, Works Division, Dahamdaha, Purnea a sum of Rs.12592.10797 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.-931.05078 LACS
2		48/02-09-2015	241.94248	
3		73/22-12-15	194.69592	
4		77/30-12-15	219.55071	
5		113/04.03.16	313.14300	
6		122/17.03.16	21.10624	
7		130/20.05.16	229.40254	
8		147/18.07.16	43.85801	
9		162/01.09.16	35.56378	
10		202/30.12.16	7.43324	
11		19/17.02.17	182.16335	
12		24/25.02.17	73.61814	
13		38/21.03.17	56.22192	
14		42/24.03.17	45.32373	
15		46/29.03.17	151.48349	
16		62/15.05.17	79.28741	

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66/19.0517	37.28685
70/31.05.17	54.71009
82/06.07.17	11.98618
86/13.07.17	42.95641
102/17.08.17	137.64865
108/31.08.17	66.53916
145/28.11.17	129.39127
09/11.01.18	20.85018
25/07.02.18	48.07956
39/19.02.18	20.79093
103/16.05.18	55.53265
43/28.03.19	62.25623
68/30.04.2019	63.96754
74/22.05.2019	425.81071
81/03.07.2019	24.02772
82/03.07.2019	140.67970
97/25.07.2019	312.75185
103/02.09.2017	1429.36657
116/25.09.2019	74.41480
131/24.10.2019	356.38305
150/13.12.2019	137.87031
02/06.01.2020	3202.12543
18/27.01.2020	609.14085
46/03.03.2020	23.97086

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42	56/16.03.2020	907.09984
43	67/24.03.2020	1154.76657
44	96/03.06.2020	425.97429
45	107/25.06.2020	482.99999
46	112/13.07.2020	170.30558
47	120/07.08.2020	231.12986
48	131/26.08.2020	132.73385
	188/01.12.2020	562.81726
	Total	13523.15875

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:-

- 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

Sr.DAO

RWD, Works Division, Dhamdaha

Executive Engineer

RWD, works Division, Dhamdaha,

MMGSY(ST)ALLOTMENT REQUISITION

SN	Year	Name Of Road	Name of Contractor (in Km)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per	Value of Measurement (in)	Current Demand (in Lacs)	Remarks
				Length (in Km)	Amount (in Lacs)	Const. Work	Maintenance					
1	2019-20	SIRSIA BAREWA TOLA TO LAMNIPUR BILJANDI TOLA	M/S PADMA CONSTRUCTION	2.3	238.63000	221.79561	21.8346	162.06906	162.06906	212.19212	50.12306	
				TOTAL RS	2,30000	221.79561	21.82460	162.06906	162.06906	212.19212	50.12306	

FIFTY LAKH TWELVE THOUSAND THREE HUNDRED SIX ONLY

1. खर्च का विवरण MIS से होना आवश्यक है।
2. अधिवर्धित राशि का प्रचार मागीपुरत की प्रथम एवं अन्तिम वेज की अधिवर्धित राशि प्रति संलग्न होना आवश्यक है।
3. पूर्व से निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. संयोजनवार सभी कार्य का अधिवर्धन एक साथ संलग्न आवश्यक है।
5. निर्गत राशिका भी संश्लेषित 15 दिन के अंदर बटल कार्यालय में उपलब्ध कराया जाना आवश्यक है।

RWD Works Division Dhamdaha RWD Works Division Dhamdaha

S.D.A.O.

Executive Engineer

16/11/20