

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक.....15...8.2

धमदाहा/दिनांक.....15-12-2020

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

15.12.20

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, धमदाहा।

15/12/2020

15/12/2020

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

Mukhya Mantri Gram Sampark Yojna (ST)

From,
Executive Engineer, RWD, Works Division, Dhamdaha

To,
Secretary cum Empowered Officer,
BRDA, 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)	20/11-08-2015	72.00000	Certified that Rs 12980.34149 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, for 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. 1018.80273 LACS
2		48/02-09-2015	241.94248	
3		73/22-12-15	194.69592	
4		72/30-12-15	218.33021	
5		113/04-03-16	312.14300	
6		122/17-03-16	21.10624	
7		130/20-05-16	229.40254	
8		147/18-07-16	43.85801	
9		142/01-09-16	35.56378	
10		202/30-12-16	7.43324	
11		12/17-02-17	182.16335	
12		24/25-02-17	73.61814	
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		65/19-05-17	37.28685	
18		70/31-05-17	54.71009	
19		82/08-07-17	11.98618	
20		88/13-07-17	42.95841	
21		102/17-08-17	137.64885	
22		108/31-08-17	66.53918	
23		145/28-11-17	129.39127	
24		09/11-01-18	20.85018	
25		25/07-02-18	48.07958	
26		39/19-02-18	20.79093	
27		103/16-05-18	55.53265	
28		43/28-03-19	82.25623	
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	74.41480	
36		131/24-10-2019	356.38305	
37		150/13-12-2019	137.87031	
38		02/08-01-2020	3202.12543	
39		18/27-01-2020	609.14085	
40		48/03-03-2020	23.97088	
41		56/18-03-2020	907.09984	
42		87/24-03-2020	1154.76657	
43		96/03-05-2020	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	
		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
- The measurements have been recorded in the MDS and test check conducted by the Assistant Engineer / Executive Engineer.
- All other audit formalities have been observed.
- Physical Progress achieved:-
- Construction of Road Works.
- Construction of CDD works.

[Signature]
Br.DAO

RWD, Works Division, Dhamdaha

[Signature] 05.12.20
Executive Engineer

[Signature] 05/12/2020
RWD, Works Division, Dhamdaha

MINGSY(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 MHS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Const. Work	Maintenance					
1	2019-20	PIHULWARIA MUSIARI TO PIHULWARIA MUSIARI	AMAR KUMAR MANDAL	0.94000	85.06600	77.24633	5.8831	72.98406	72.98406	75.59302	2.60896	
						77.24633	5.88310	72.98406	72.98406	75.59302	2.60896	
			TOTAL RS	0.94000	85.06600	77.24633	5.88310	72.98406	72.98406	75.59302	2.60896	

TWO LAKH SIXTY THOUSAND EIGHT HUNDRED NINETY SIX ONLY

1. सर्व का पिलान MHS से होता जायवक है।
2. अधिकाधिक राशि का उपयोग करीबत की वधन एवं अधिन रेल की अधिकाधिक राशि दानि संलग्न होना जायवक है।
3. पूर्व में निर्गत राशि का उपयोगिता वधन वर संलग्न होना जायवक है।
4. योजनावार राशि वधन का अधिकाधिक एक राशि वधन जायवक है।
5. निर्गत राशि का 10 वी 15 दिन में अदर राशि का अधिन व धनजायवक है।

Sr DAO
RWD Works Division Dhamdaha

Executive Engineer
RWD Works Division Dhamdaha
25/12/2020