कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल,धमदाहा।

पत्रांक.... 🙎 7०

धमदाहा / दिनांक..!.७६/२०२०

प्रेषक:-

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल,धमदाहा।

सेवा में.

सचिव—सह—शक्ति प्रदत्त पदाधिकारी, बिहार राज्य पथ विकाश अभिकरण, बुद्व 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। अनु0 यथोक्त। अधियाचना कि प्रति(मूल में)

17/6/00

कार्यपालक अभियंता ग्रामीण कार्य विभाग,

कार्य प्रमण्डल,धमदाहा।

					1	>	-		_		SN	
योजनावार5. निर्गत राशि	2. अधियाधित 3. पूर्व में निर्म	ा खर्च का भि		-	07-7102	2019-20	2019-20	2010 20	2		Year	
 योजनावार सभी पर्थों का अधियावना एक साथ मंजना आवश्यक है। निर्मत राशिका डी० सी० विषत्र 15 दिन के अंदर बाडा कार्यांतय में उपलब्ध कराया जाना आवश्यक है। 	2. अधियाधित राशि का प्रथवार गापीपुस्त की प्रथम एवं अन्तिम पेज की अमिग्रमाणित छाया प्रति संतग्न होना आवश्यक है। 3. पूर्व में निर्मत राशि का उपयोगिता प्रमाण पत्र संतग्न होना आवश्यक है।	1. खर्च का गिलान MIS से होना आवश्यक है।		TOTAL RS-	LYZMYN TOTY TO T052	BASWAN TO LATE	TO2 TO YADAV TOLA		u		Name Of Road	
आवश्यक है। कार्यातय में उपलब्ध कराया जा	भन्तिम पेज की अमिष्रमाणित छार होना आवश्यक है।	TOTAL RS.	TOTAL		RAJGYAN VARDHAN		MADHUSUDAN	Me silver	4	(In English)	Name of Contractor	4
ना आवश्यक	॥ प्रति संतन्न	ONE		5.6	3.2	-	2,4	·	2	Length	Admis	
<u></u>	होना आवश्यक है	CRORE SEV		527 585	318.48000		209.10500	σ	,	Amount (in	Admisnistractive	
	-	/ENTY SIX L	100.57255	466 37755	281.81816		209.10500 184.55439 20.10594	7		Const Work	Agreement	many announced in
RWD W		AKH FOURT	40.00207	48 65307	28.54613		20.10594	8	Maintailaite	Vicintanana	Agreement Amount (in	TANTOILIAN
Sr.DAO RWD Works Division Dhamdaha	西南	HOILL NIS A.	112.70	75.511	112.76000		0.00000	9	Veccived (10	1	Allotment	711
amdaha	00	I OMI DNYS	112./6	1	112.76000 /112.76000		0 00000	10	Expenditure		Total	
ORWO W	-	UNDRED FO	289.22248		192.33551	V 70.00077	702 88607	-	South Franklanance Necessed in Expenditure Measurment		Value of	
Executive Engineer RWD Works Ovision Dhamdaha	Sales of the sales	ONE CRORE SEVENTY SIX LAKH FOURTY SIX THOUSAND TWO HUNDRED FOURTY EIGHT ONLY	176.46248		79.57551	70.000,7	70, 88,07	7 17	Demand (in		Current	
ndaha	100	ONLY			,			12		Remarks		

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

Mukhya Mantri Gram Sampark Youjna (ST)

From.

Executive Engineer, RWD, Works Division, Dhamdaha

To,

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

SI. No	Name of Scheme	Sanction No. & Date	Amount Received (in Rs. lacs)	Particulars
1	Construction of	20/11-06-2015	72.00000	Certified that Rs 11943.17221 lacs received in
2	Rural roads under	48/02-09-2015	241.94248	favour of Executive Engineer, RWD, Works
3	Mukhya Mantri	73/22-12-15	194.69592	Division, Dahamdaha, Purnea a sum of
4	Gram Sampark	77/30-12-15	219.55071	Rs.10808.86837 lacs has been utilized for the
5	Youjna (ST)	113/04.03.16	313.14300	purpose of MMGSY (ST) Schemes as given in the
6	Youjna (O1)	122/17.03.16	21.10624	margin for which it was sanctioned and that the
. 7	1	130/20.05.16	229.40254	balance is Rs1134.30384 LACS
8		147/18.07.16	43.85801	
9	1.5	162/01.09.16	35.56378	
10		202/30.12.16	7.43324	
11		19/17.02.17	182.16335	
12	The second State	24/25.02.17	73.61814	
13		38/21.03.17	56.22192	
14		42/24.03.17	45.32373	
15	1 2 2 2	46/29.03.17	151.48349	
16		62/15.05.17	79.28741	
17		66/19.0517	37.28685	
18		70/31.05.17	54.71009	
19	- 1	82/06.07.17	11.98618	
_		86/13.07.17	42.95641	
20		102/17.08.17	137.64865	
21		108/31.08.17	66.53916	
22	-	145/28.11.17	129.39127	
23		09/11.01.18	20.85018	[제 마셨겠다면서 B
24		25/07.02.18	48.07956	
25	- 4	39/19.02.18	20.79093	[일하님] 보고 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
26		103/16.05.18	55.53265	[전쟁되었다"는 보급 : 다른 모임 4일
27		43/28.03.19	62.25623	
28		68/30.04.2019	63.96754	
29		74/22.05.2019	425.81071	
30			24.02772	
31		81/03.07.2019	140.67970	
32		82/03.07.2019	312.75185	
33		97/25.07.2019	1429.36657	
34		103/02.09.2017	74.41480	
35		116/25.09.2019	356.38305	
36		131/24.10.2019	137.87031	
37		150/13.12.2019	3202.12543	
38		02/06.01.2020	609.14085	
39		18/27.01.2020	23.97086	
40		46/03.03.2020		
41		56/16.03.2020	907.09984	F. 2778
42		67/24.03.2020	1154.76657	
43		96/03.06.2020	425.97429	
		Total	11943.17221	

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:-

- i Works have been supervised by Executive engineer / Superintending Engineer
- ii Periodical inspection has been conducted by Executive engineer / Superintending Engineer
- 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.

Sr.DAO

RWD, Works Division, Dhamdaha

Executive Engineer