

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक...1547...

धमदाहा/दिनांक 25/11/2020

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,

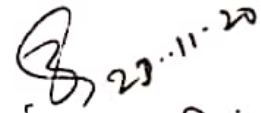
उपर्युक्त विषय के संबंध में कहना है कि Mmgsy (St) मद में राशि की आवश्यकता है।

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

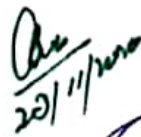
अनु० यथोक्त।

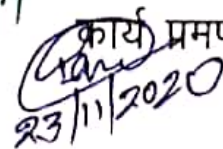
अधियाचना कि प्रति(मुल में)

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, धमदाहा।


20/11/2020


23/11/2020

MMGSY(ST)ALLOTMENT REQUISITION

S.N	Year	Name Of Road	Name of Contractor (In English)	Administrative		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
				Sanction	Length (in Km)	Amount (in Lacs)	Const. Work	Maintenance				
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	MAHARAJA TO MAINNA PYGSY ROAD TO KAHAR TOLA (SANTHAL TOLA)	Parasnath Construction	1.7	148.12000	141.17185	15.17712	56.49699	56.49699	93.44561	36.94862	
2	2020-21	LANIHOU R PYGSY ROAD TO FL KIVA SIKARMA TOLA	Parasnath Construction	0.9	77.99000	79.19349	7.91571	31.67740	31.58180	51.53354	19.85614	
3	2019-20	PASWAN TOLA TO MAHARAJA TO MAINNA PYGSY ROAD	Parasnath Construction	1.0	84.86000	80.60219	8.95217	32.25700	26.77362	63.73287	31.47587	
4	2019-20	L0110 TO L RAN TOLA	MNR RAGHAV CONSTRUCTION	0.9	76.51000	73.95609	8.63151	0.00000	0.00000	54.64321	54.64321	
TOTAL RS				4,50000	387,48000	374,92362	40,67651	120,43139	114,85241	263,35523	142,92384	
ONE CRORE FOURTY TWO LAKH NINETY TWO THOUSAND THREE HUNDRED EIGHTY FOUR ONLY												

- 1 सर्व का फिलाने MIS में दर्ज कराया है।
- 2 अधिकारिता वगैरे का प्रकार स्पष्ट करने के लिए प्रत्येक वर्ष की अधिकारिता प्रदान की जाती है।
- 3 पूर्व में निर्धारित वगैरे का उपयोग प्रमाण पत्र प्रदान करने के लिए किया जाता है।
- 4 अधिकारिता वगैरे का अधिकारिता एक साथ प्रदान कराया है।
- 5 निर्धारित वगैरे का भी प्रमाण पत्र प्रदान करने के लिए प्रदान कराया जाता है।

RWD Works Division Dhamdaha

Sr DAO

Executive Engineer
RWD Works Division Dhamdaha

23/11/2020

(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,
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)	20/11-06-2015	72.00000	Certified that Rs 12960.34149 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Purnea 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		48/02-09-2015	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	
17		66/19.05.17	37.28685	
18		70/31.05.17	54.71009	
19		82/05.07.17	11.98618	
20		86/13.07.17	42.95641	
21		102/17.08.17	137.64885	
22		108/31.08.17	66.53916	
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		103/16.05.18	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	74.41480	
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	23.97086	
41		56/16.03.2020	907.09984	
42		67/24.03.2020	1154.76657	
43		96/03.06.2020	425.97429	
44		107/25.06.2020	482.99999	
		112/13.07.2020	170.30558	
		120/07.08.2020	231.12986	
		131/26.08.2020	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:-

- i. Works have been supervised by Executive engineer / Superintending Engineer
 - ii. Periodical inspection has been conducted by Executive engineer / Superintending Engineer
 - iii. Construction materials have been tested
 - iv. Measurements have been recorded in the MBs and last check conducted by the Assistant Engineer / Executive Engineer
 - v. All other fiscal formalities have been observed
3. Physical Progress achieved -
- i. Construction of Road Works
 - ii. Construction of CD works

[Signature]
23/11/2020
Sr.DAO

RWD, Works Division, Dhamdaha

[Signature]
23.11.20
Executive Engineer

[Signature]
23/11/2020
RWD, Works Division, Dhamdaha,