

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक 1554-

धमदाहा/दिनांक 26.11.2020

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, धमदाहा।

सेवा में,

सचिव-राह-शक्ति प्रदत्त पदाधिकारी,
बिहार राज्य पथ विकास अभिकरण,
बुद्ध मार्ग, बिहार पटना।

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

महाराज,

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

25.11.20

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, धमदाहा।

MMGSY(S) DALLLOTMENT REQUISITION

SN	Year	Name Of Road	Name of Contractor (In English)	Administrative		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	DEBATA TOLA TO DEBATA TOLA	Mahesh Kumar	2.00	179.68000	172.73129	18.19410	138.18503	138.18503	165.24179	27.05676	
TOTAL RS.				2.00	179.68000	172.73129	18.19410	138.18503	138.18503	165.24179	27.05676	
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TWENTY SEVEN LAKH FIVE THOUSAND SIX HUNDRED SEVENTY SIX ONLY

1. For the purpose of this contract, the
2. The contractor shall be responsible for the
3. The contractor shall be responsible for the
4. The contractor shall be responsible for the
5. The contractor shall be responsible for the

RWD Works Division Dhamdaha

Signature

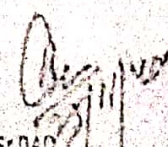
Executive Engineer
RWD Works Division Dhamdaha
25/11/2020

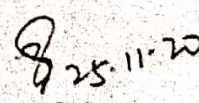
No	Name of Scheme	Sanction No. & Date	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under Mukhya Mantri Gram Sampark Yojna (ST)	20/11.06.2015	72.00000	Certified that Rs 12960.34149 lacs received in favour of Executive Engineer, RWD, Works Division Dhamdaha, Patna a sum of Rs 12604.35002 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		73/27.12.15	194.69592	
4		73/30.12.15	219.55071	
5		113.04.03.16	313.14300	
6		122/17.03.16	21.10624	
7		139/20.05.16	229.40254	
8		147/18.07.16	43.65801	
9		162/01.09.16	35.50378	
10		202/30.12.16	7.43374	
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		46/23.03.17	151.48349	
16		52/15.05.17	79.28741	
17		65.19.05.17	37.28665	
18		70/31.05.17	54.71009	
19		82.06.07.17	11.98618	
20		86.13.07.17	42.95641	
21		102.17.05.17	137.64665	
22		108.31.08.17	66.51915	
23		145/28.11.17	129.35127	
24		09/11.01.18	20.65016	
25		25.07.02.18	48.07656	
26		39.18.02.18	20.79393	
27		103.16.05.18	55.51265	
28		43.28.03.18	52.25423	
29		68.30.04.2019	63.96764	
30		74.22.05.2019	475.51071	
31		61/03.07.2019	24.02772	
32		62.03.07.2019	140.67979	
33		67.25.07.2019	312.75185	
34		103.02.09.2017	1429.36657	
35		116/25.09.2019	74.41480	
36		131/24.10.2019	356.16306	
37		150.12.12.2019	127.87031	
38		02.08.01.2020	3202.12543	
39		18.27.01.2020	609.14085	
40		45.03.03.2020	23.97356	
41		46.16.03.2020	907.09584	
42		67.24.03.2020	1154.76857	
43		95.03.06.2020	425.97429	
44		107.25.06.2020	482.99999	
		112.13.07.2020	170.30558	
		120.07.05.2020	231.12955	
		131.26.08.2020	122.73085	
		Total	12960.34149	

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have prepared the following checks to see that the money was actually utilized for the purpose for which it was sanctioned

Kind of Checks prepared:-

- 1. The work has been supervised by Executive Engineer / Superintending Engineer
- 2. Periodical inspection has been conducted by Executive Engineer / Superintending Engineer
- 3. Subordinate officers have been deputed
- 4. Material accounts have been reviewed by the Assistant Engineer / Executive Engineer
- 5. The bills submitted have been duly verified
- 6. The bills submitted have been duly verified
- 7. The bills submitted have been duly verified
- 8. The bills submitted have been duly verified


Sr. DAO
RWD, Works Division, Dhamdaha


25.11.20
Executive Engineer
RWD, Works Division, Dhamdaha