

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक.....1400.

धमदाहा / दिनांक...04/08/2021

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, धमदाहा।

सेवा में,

सचिव-सह-षक्ति प्रदत्त पदाधिकारी,
बिहार राज्य पथ विकास 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)

विष्वासभाजन

04-08-21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, धमदाहा।

04/08/2021

MMGSY (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 MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				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	GEDDHA NANNAL TOLA TO LON GEDDHA PANDIT TOLA	Permanth Construction	1.6	137.63000	129.60439		63.26254	63.26254	127.18071	63.91817	
2	2019-20	PASWAN TOLA TO NAHABALA TO NANNAL PANGSY ROAD	Permanth Construction	1.0	84.86000	80.60219	8.95217	59.29011	59.29011	78.85919	19.56908	
3	2019-20	NAHABALA TO NANNAL PANGSY ROAD TO KAHAR TOLA (ASSENTIAL TOLA)	Permanth Construction	1.7	148.12000	141.17185	15.17712	87.36102	87.36102	115.23648	27.87546	
4	2019-20	Maipur Sunil Nagar To Madan Wassa	Nisha Kumari	1.00	93.9	86.35114	6.59221	19.05600	19.05600	82.85218	63.79618	
5	2020-21	KALWA KALU TO DOBHA KUMAR JEE BABA TO NAAGRAH WASSA	AMIT KUMAR SINGH	1	83.393	81.23722	9.27691	10.60471	10.60471	63.3658	51.76109	
6	2020-21	LON TO CHENNA BELDAGI TOLA	ADITYA KUMAR SINGH	1.4	113.15600	100.96276	10.64204	69.36906	69.36777	89.93486	20.56580	
7	2020-21	LAKENOR PANGSY ROAD TO PLANTVA SHABDA TOLA	Permanth Construction	0.9	77.99000	79.19349	7.91571	50.57670	50.57670	64.37798	13.80128	
TOTAL RS				8.60000	739.04900	699.12304	58.55616	359.57014	359.51885	621.80720	262.28706	

(TOTAL - TWO CRORE SIXTY TWO LAKH TWENTY EIGHT THOUSAND SEVEN HUNDRED SIX ONLY

St.DAO

RWD Works Division Dhamdaha

Executive Engineer

RWD Works Division Dhamdaha

1. and on the basis of the above details.
2. and on the basis of the above details.
3. and on the basis of the above details.
4. and on the basis of the above details.
5. and on the basis of the above details.

01/08/2021

09/04/2021

(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,
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 14596.64564 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Patna a sum of Rs 14400.33932 lacs has been utilized for the purpose of MGSY (ST) Schemes as given in the margin for which it was sanctioned and that the balance is Rs. 196.30632 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		82/06.07.17	11.98618	
20		86/13.07.17	42.95641	
21		102/17.08.17	137.64855	
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		02/06.01.2020	3202.12543	
39		18/27.01.2020	609.14085	
40		46/03.03.2020	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	
45		112/13.07.2020	170.30558	
46		120/07.08.2020	231.12986	
47		131/26.08.2020	132.73385	
48		188/01.12.2020	562.81726	
49		28/01.03.2021	590.52288	
50		77/05.06.2021	482.96401	
		Total	14596.64564	

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 code formalities have been observed
- Physical Progress achieved -
- Construction of Road Works
- Construction of CD works

Sr.DAO
RWD, Works Division, Dhamdaha

Executive Engineer
RWD, Works Division, Dhamdaha,
01/08/2021