

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक.....६४.....

धमदाहा / दिनांक...11/01/21

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

११.०१.२१
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, धमदाहा।
11/01/2021

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	2019-20	NAVTOLEJA TO NAVTOLEJA	ARI KAMARI	1.7	180.44500	146.84400	11.08724	87.14200	87.14200	125.19500	38.05300	
2	2019-20	LORE TO TEKASY TOLA	Rup Prakash Singh	1.4	112.86000	102.84175	12.21763	41.13670	41.13670	89.19510	48.05840	
3	2019-20	NAATO TOLA TO SH-65 AJIOKOPA PANGSY ROAD	chandra kishor singh	3.45	294.65000	278.38431	2.99852	111.35360	109.79180	204.63891	93.28531	
4	2020-21	CHAMPRAWATI SHUJI PATH KE BELA CHOWK TO BELAGHAT	MOHAMMAD HUMTAZ	1.5	138.468	122.89745	12.67284	0.00000	0.00000	44.40315	44.40315	
5	2019-20	LORE TO YADAV TOLA	KAMLA ENTERPRISES	1.95	174.71800	155.77372	15.13671	62.30949	62.30949	101.47122	39.16173	
TOTAL RS				10.040	901.14100	806.74123	54.11294	301.94179	300.37999	564.90338	262.96159	
TWO CRORE SIXTY TWO LAKH NINETY SIX THOUSAND ONE HUNDRED FIFTY NINE ONLY												

1. बरत का निवेदन MHS में रीज आया है।
2. सर्वेक्षण करी का प्रकार मालिकों की वृत्त पर संपन्न देना की अभिलेखित प्रमाण पत्रि प्रमाण रीज आया है।
3. रूढ़ 4 निवेदन रीज का उपलब्ध प्रमाण पर प्रमाण रीज आया है।
4. सर्वेक्षण करी करी का अभिलेखित प्रमाण पर प्रमाण रीज आया है।
5. निवेदन रीज का रीज रीज 15 रीज के अंतर्गत प्रमाण रीज आया है।

RWD Works Division Dhandaha

St. D. A. O.

Executive Engineer

RWD Works Division Dhandaha

11/01/2021

(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)

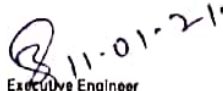
Sl No	Name of Scheme	Sanction No. & Date	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under Mukhya Mantri Gram Sampark Yojna (ST)	20/11-06-2015	72.00000	Certified that Rs 13523.15875 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Purnea a sum of Rs 13137.64450 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.-385.51425 LACS
2		48/02-09-2015	241.94248	
3		73/22-12-15	194.69592	
4		77/30-12-15	219.55871	
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	137.64865	
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	
		112/13.07.2020	170.30558	
		120/07.08.2020	231.12986	
		131/26.08.2020	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.
- 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,
11/01/2021