

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक.....942(312)

धमदाहा/दिनांक.....31/05/21

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, धमदाहा।

सेवा में,

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

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

महाशय,

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

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

अनु० यथोक्त।

विश्वासभाजन

अधियाचना कि प्रति (मुल में)

31.05.21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, धमदाहा।
31/05/21

Rural Works Department

Work Division Dhamdaha

MMGSY (General) Allotment Requisition

S.No.	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)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	L032 TO BATHNAHA	NAVED ALAMI	6	514.23000	495.55585	56.11290	126.91897	126.91897	282.04215	155.12318	
TOTAL RS-											155.12318	

(RS- ONE CRORE FIFTY FIVE LAKH TWELVE THOUSAND THREE HUNDRED EIGHTEEN ONLY)

[Signature]

Sr DAO
RWD Works Division Dhamdaha

[Signature]

Executive Engineer
RWD Works Division Dhamdaha

1. खर्च का वित्तन MIS से होना आवश्यक है।
2. अधिवारित राशि का पथदर समीपुल की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व में निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पन्नी का जलियादना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का 30 रीड विपत्र 15 दिन के अंदर बाका कार्यालय में उपलब्ध कराया जाना आवश्यक है।

FORM GFR 19-A
(See Government of India's Decision (I) below Rule -150)
Utilization Certificate(2017-18)

Mukhya Mantri Gram Sampark Yojna (Gen)

From,
Executive Engineer RWD, Works Division, Dhamdaha

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

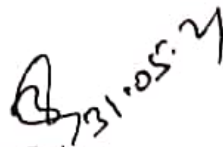
Sl No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under	8/05-05-2014	24.28592	Certified that Rs 3239.12247 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Purnea a sum of Rs. 3238.31640 lacs has been utilized for the purpose of MMGSY (Gen) Schemes as given in the margin for which it was sanctioned and that the balance is .80607
2	Mukhya Mantri	10/10-05-2014	34.30479	
3	Gram Sampark	37/19-08-2014	47.25000	
4	Yojna (Gen)	48/23-09-2014	177.75000	
5		73/10-02-2015	73.29554	
6		21/19-06-2015	93.36505	
7		64/12-11-2015	386.54881	
8		74/22-12-15	500.20190	
9		108/23-02-16	343.45208	
10		150/29-07-16	34.93845	
11		154/08-08-16	33.18005	
12		172/04-10-16	255.50275	
13		178/08-10-16	320.46820	
14		06/25-01-17	113.34238	
15		99/12-08-17	134.03466	
16		143/20-11-17	193.00122	
17		157/20-12-17	49.45058	
18		30/12-02-18	134.16183	
19		53/08-03-18	61.64513	
20		136we/14.06.18	102.02416	
21		46/21.03.2021	126.91897	
Total			3239.12247	

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 costal formalities have been observed.
3. Physical Progress achieved -
- Construction of Road Works.
 - Construction of CD works.


Sr. DAO
RWD, Works Division, Dhamdaha


Executive Engineer
RWD, works Division, Dhamdaha,
