

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक...534...

धमदाहा/दिनांक...09/03/2021

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

9.3.21
कार्यपालक अभियंता

ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, धमदाहा।
09/03/2021

MINGSY(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	2018-19	S0113 to Nashi Tola	Mahadev Construction	2.805	255.69700	232.84435	20.73229	223.16275	223.16275	230.45185	7.28910	
2	2018-19	T01 to Nardiya Tola	Manoj Kumar Yadav	2.135	179.32800	161.83580	16.05367	142.98723	142.98723	159.50995	16.52272	
3	2019-20	L086 TO TERASY TOLA	Rup Prakash Singh	1.4	112.86000	102.84175	12.21763	62.76298	62.76298	89.19510	26.43212	
4	2019-20	T01 TO GANDHI NAGAR	Manoj Kumar Yadav	3.5	282.09700	263.42312	32.26809	214.41152	213.94942	252.23411	37.82259	
5	2019-20	DUBA TOLA TO DUBA TOLA	Madan kumar	2	179.68000	172.73129	18.19410	162.12476	162.12476	165.24179	3.11703	
6	2019-20	L022 TO KHUT GHAT MUSLIM TOLA	ADITYA KUMAR SINGH	2.2	195.25000	188.66855	20.66589	163.58996	163.58996	179.05236	15.46240	
7	2019-20	T01 TO BARUNA TOLA	BRIGADE CONSTRUCTION	6.00	488.13000	452.72018	49.99450	398.70817	398.70817	405.32602	6.61785	
8	2019-20	SIRSLA BAREWA TOLA TO LAXMIPUR BHUJANI TOLA	M/S PADMA CONSTRUCTION	2.3	238.63000	221.79561	21.8246	184.62444	184.62444	212.19212	27.56768	
9	2019-20	PASWAN TOLA TO L025	RAJGYAN VARDHAN	3.2	318.48000	281.81816	28.54613	222.10660	222.10660	258.49349	36.38689	
10	2019-20	MAHTO TOLA TO SH-65 AJJOKOPA PMGSY ROAD	chandra kishor singh	3.45	294.65000	278.38431	2.99852	153.33199	153.33199	270.26897	116.93698	
11	2019-20	AJIT NAGAR TO RUPAULI TIKAPATI TO DUMRI PMGSY ROAD	HARENDRA PRASAD SINGH	0.9	73.82000	72.12567	7.92723	59.11963	59.11963	72.12102	13.00139	
12	2019-20	BAJLI JHA TOLA CHHARPATI TO AJJOKOPA PMGSY ROAD	SANJEEV SHUKLA	2.6	220.90000	215.61748	24.79215	207.59119	207.59119	215.40079	7.80960	
13	2019-20	MANDAL TOLA TO SH-65 TO TERASI TOLA	BIHARAT BHUSHAN	3.4	273.490	283.32921	32.51704	251.24316	251.24316	276.38664	25.14348	
14	2019-20	DIBRA DHANI TO DIBRA DHANI	Mahadev Construction	1.0	92.94000	88.80321	9.10831	71.19510	71.19510	85.06549	13.87039	
15	2019-20	LATRAHA SANTHAL TOLA TO BHAGTI MUSIARI	PANKAJ CHOUDHARI	1.5	138.64000	131.77639	12.72280	85.42435	85.42435	125.40786	39.98351	

16	2019-20	CHAKLA TO DUNARIA	SR ENTERPRISES	1.8	147.93400	131.41095	13.48755	25.28392	25.28392	56.18649	30.90257	
17	2019-20	NAVTOLIYA TO NAVTOLIYA	Arti Kumari	1.7	180.44500	146.84400	11.08724	104.26585	104.26585	125.19500	20.92915	
18	2019-20	SH-65 DHUSAR CHHARPATI PMGSY ROAD TO TINCHARIYA TOLA HARNAHA	N.K. Bharti Construction	2.7	214.23000	215.39609	25.76964	173.82085	173.82085	213.63657	39.81572	
19	2019-20	SAHGORA TO SAHGORA	MOHAMMAD MUMTAZ	1.1	87.00000	79.69491	9.59966	66.43958	66.43958	79.67245	13.23287	
20	2020-21	MAHADALIT TOLA SRINATHA TO GARIBGHAT TO CHHARPATTI PMGSY ROAD	N/S Payal Construction	2.3	190.63000	191.45689	21.21617	184.14111	184.14111	191.42123	7.28012	
21	2020-21	PAKARIA TO L068	BHARAT BHUSHAN	2.7	266.05800	241.29205	20.61025	114.28683	114.28683	136.00574	21.71891	
22	2019-20	L098 TO YADAV TOLA	KAVILA ENTERPRISES	1.95	174.71800	155.77372	15.13671	79.93227	79.93227	101.47122	21.53895	
23	2020-21	BHARNA TOLA BARHARA HARIRAHU PMGSY ROAD	SUDAMA DEVI	1.2	109.37000	100.80805	11.16513	42.85339	42.85339	55.41274	12.55935	
24	2020-21	L026 TO CHIKNI BELDARI TOLA	ADITYA KUMAR SINGH	1.4	113.15600	100.96276	10.64204	64.36906	64.36777	84.69378	20.32472	
25	2020-21	BADDO TOLA TO RAJGHAT PMGSY ROAD	MANOJ KUMAR YADAV	3.8	384.80000	352.86145	35.86778	51.10937	51.10937	61.20883	10.09946	
26	2020-21	L095 TO LILA MANDAL TOLA	Chandu Kumar Choudhary	0.385	34.437	30.24955	3.28305	8.42091	8.42091	18.71314	10.29223	
27	2020-21	TIN TANGA TOLA TO SIWAN (MANDAL) TOLA	AVADESH KUMAR	1.6	132.97	124.80888	13.24162	16.60355	16.60355	53.76984	37.16629	
28	2020-21	RAMJI MANDAL TOLA TO RANGRA PMGSY ROAD	KHANAK PRIYA MAHAK PRIYA	0.6	56.55	51.19126	4.00585	12.50531	12.50531	27.78958	15.28427	
29	2020-21	CHAMPAWATI SIHUU PATH KE BELA CHOWK TO BELAGHAT	MOHAMMAD MUMTAZ	1.5	138.468	122.89745	12.67284	19.98142	19.98142	44.40315	24.42173	
30	2020-21	PASWAN TOLA CHHARAPATTI TO BIROLL PMGSY ROAD	Dharampur Construction PVT.LTD	3	254.13	240.48004	30.06902	38.75987	38.75987	86.13305	47.37318	
31	2019-20	KATAIYA TO GAHIL ASTHAN	NAVED ALAM	1.8	171.15000	162.91499	11.78844	130.33199	130.33199	158.99372	28.66173	
32	2019-20	MACHALIYA ADIWASI TOLA TO DIBRA	PRAMOD KUMAR	1.5	131.70000	124.64447	13.41991	49.91269	49.91269	119.58544	69.67275	

33	2019-20	TO2 TO YADAV TOLA	M/S SHINING MADHUSUDAN	2.4	209.10500	184.55439	20.10594	96.88697	96.78039	141.75753	44.87056	
34	2019-20	GORIYARI TOLA KUSHIA TO GORIYARI TOLA	ABDUL RAHIMI	1.6	130.62000	125.57043	12.2991	50.23320	50.23320	119.25435	69.02115	
35	2019-20	SAHII TOLA TO RUPAULI SH-65 TINTANGA MORE	SHIV SHAKTI CONSTRUCTION	3.3	280.54	282.35355	30.69059	65.76561	65.76561	146.14579	80.38018	
TOTAL RS				78.195	6602.963	6430.811477	650.10091	4045.91085	4045.34088	5128.81519	1082.90434	

(RS- TEN CRORE EIGHTY TWO LAKH NINETY THOUSAND FOUR HUNDRED THIRTY FOUR ONLY)

RWD Works Division Dhamdaha

Sr.DAO

Executive Engineer
RWD Works Division Dhamdaha

1. खर्च का विवरण MIS में होना आवश्यक है।
2. अधिवर्धित राशि का प्रत्यक्ष भव्यपुस्त की प्रथम एवं अन्तिम पृष्ठ की अभिलेखीकृत छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व में निर्गत राशि का उपवर्गीकृत प्रमाण प्रस्तुत करना, होना आवश्यक है।
4. योजनावार सभी पृष्ठों का अधिवर्धित एक साथ भेजना आवश्यक है।
5. निर्गत राशिका की 15 दिनों के अंदर बिल काटविवरण प्रस्तुत करना आवश्यक है।

fcm
(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)

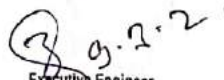
Sl. No	Name of Scheme	Sanction No. & Date	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under Mukhya Mantri Gram Sampark Yojna (ST)	20/11-06-2015	72.00000	Certified that Rs 14113.68163 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Purnea a sum of Rs.13760.95276 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.335.36108 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	137.64865	
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	
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	
		28/01.03.2021	590.52288	
		Total	14113.68163	

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 codal formalities have been observed.
3. Physical Progress achieved:-
i. Construction of Road Works.
ii. Construction of CD works.


Sr. DAO
RWD, Works Division, Dhamdaha


Executive Engineer
RWD, Works Division, Dhamdaha,
29/03/2021