

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक.....६६२.....

धमदाहा/दिनांक.....15/03/2021

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 (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

15.03.21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, धमदाहा।
12/03/2021

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	1027 TO NARBODAY TOLA	Jaya Anwar	1.5	123.85000	175.93052	13.37943	47.62327	47.62327	111.01799	63.39472	
2	2019-20	MAHABALI TOLA TO CHHARPATI TO BIROLI PMGSY ROAD	NAVJIT KUMAR	1.0	87.82000	82.59547	8.25371	26.00130	26.00130	36.06576	10.06446	
3	2019-20	SASTHAL TOLA TO CHHARPATI TO BIROLI PMGSY ROAD	SANJEEV KUMAR SINGH	1.3	111.35000	110.98886	11.70376	75.15323	75.15323	108.52774	33.37451	
4	2019-20	GEDHIA MANDAL TOLA TO 1039 GEDHIA PANDIT TOLA	Paramath Construction	1.6	134.95000			51.84176	51.84176	101.49733	49.65557	
5	2019-20	NARBATH TOLA TO RI PAULI TONAPATI TO DEHRI PMGSY ROAD	SHANKAR KUMAR	0.65	53.13300	48.67263	4.2652	12.16816	10.44292	48.55802	36.38986	
6	2019-20	PASMAN TOLA TO MAHABALI TOLA PMGSY ROAD	Paramath Construction	1.0	84.86000	80.60219	8.95217	54.29011	54.29011	63.73287	9.44276	
7	2019-20	MAHABALI TOLA TO MAINMA PMGSY ROAD TO K. MEAR TOLA (SASTHAL TOLA)	Paramath Construction	1.7	148.12000	141.17185	15.17712	82.36102	82.36102	93.44561	11.08459	
8	2020-21	LAKHNOI R PMGSY ROAD TO FLEKAYA SHAKYA TOLA	Paramath Construction	0.9	77.99000	79.19349	7.91571	45.57670	45.57670	51.53354	5.95684	
9	2019-20	BALIYA PMGSY ROAD TO MAHABALI TOLA	NIJETH KUMAR	2.2	192.27000	199.59746	20.99413	158.54395	158.51224	199.50151	40.95756	
TOTAL RS-				11.85	1014.343	858.75247	90.64123	553.5595	551.80255	813.88037	260.32087	

(RS-TWO CRORE SIXTY LAKH THIRTY TWO THOUSAND EIGHTY SEVEN ONLY)

MMGSY Works Division Dhundaha

15/03/21

Executive Engineer

MMGSY Works Division Dhundaha

12/03/2021

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)

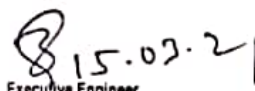
Sl No	Name of Scheme	Sanction No. & Date	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under Mukhya Mantri Gram Sampark Yojna (ST)	20/11-06-2015	72.00000	Certified that Rs 14113.68163 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Purnea a sum 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	82.25623	
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	
		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 MIs and test check conducted by the Assistant Engineer / Executive Engineer
 - All other codal formalities have been observed
3. Physical Progress achieved -
- Construction of Road Works.
 - Construction of CD works.


Sr.DAB
RWD, Works Division, Dhamdaha


Executive Engineer
RWD, Works Division, Dhamdaha,
12/3/2021