कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल,धमदाहा।

पत्रांक..../6.8.7...

धमदाहा / दिनांक. 2.1/1.0/21

प्रेषक:-

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल,धमदाहा।

सेवा में.

सचिव—सह—शक्ति प्रदत्त पदाधिकारी, बिहार राज्य पथ विकाश अभिकरण, बुद्व मार्ग,बिहार पटना।

विषय:- Mmgsy (St) मद में राशि कि अधियाचना के संबंध में। महाषय,

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

कार्यपालक अभियंता ग्रामीण कार्य विभाग.

्कार्य) प्रमण्डल,धमदाहा ।

MMGSY (ST) Allotment Requisition

		1	1		S.N.
		2019-20	2	E 8	Year
		2019-20 KATAIYA TO GAHIL ASTHAN	3		Name Of Road
TOTAL RS-TV	TOTAL RS 1.8 171.15 162.91499 11.78844	NAVED ALAM	4	Name of Contractor (In English)	
TOTAL RS-TWENTY TWO LAKH SIX THOUSAND NINE HUNDRED FIFTY THREE ONLY)	1.8	1.8	5	Length (in Km)	Admisr Sa
	171.15	171.15000 162.91499 11.78844	6	Length Amount (in (in Km) Lacs)	Admisnistractive Sanction
	162.91499	162.91499	7	Const. Work	Agreement Amount (in Lacs)
	11.78844	11.78844	8	Maintanan ce	\mount (in
	136.92419	136.92419	9	Allotment Received (in Lacs)	
	136.92419	136.92419	10	Total Expenditure as per MIS (in Lacs)	
	136.92419 136.92419 158.99372 22.0695 3	136.92419 136.92419 158.99372 22.06953	11	Value of Current Measurment Demand (in Remarks (in Lacs) Lacs) (11-9)	
ONLY)	22.06953	22.06953	12	Value of Current Measurment Demand (in (in Lacs) Lacs) (11-9)	
			13		Remarks

RWD Works Division Dhamdaha

Sr.DAO

Executive Engineer

WD) Works Division Dhamdaha

5. निर्गत राशिका डीo सीo विपत्र 15 दिन के अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक हैं। 3. पूर्व में निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है। योजनावार समी पथों का अधियावना एक साथ मंजना आवश्यक है।

खर्च का मिलान MIS से होना आवश्यक है।
 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

(See Government of India's Decision (I) below Rule -150) Utilization Certificate

Mukhya Mantri Gram Sampark Youjna (ST)

From,

Executive Engineer, RWD, Works Division, Dhamdaha

To,

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

SI. No	Name of Scheme	Sanction No. & Date	Amount Received	Particulars
	0		(in Rs. lacs)	T diddddig
1	Construction of Rural roads	20/11-06-2015	72.00000	Certified that Rs 14531.94782 lacs received in favour of
2	under Mukhya Mantri Gram	48/02-09-2015	241.94248	Executive Engineer, RWD, Works Division, Dahamdaha, Purnea a
3	Sampark Youjna (ST)	73/22-12-15	194.69592	sum of Rs.14531.94782 lacs has been utilized for the purpose of
4	, , , , , , , , , , , , , , , , , , , ,	77/30-12-15	219.55071	MMGSY (ST) Schemes as given in the margin for which it was
5		113/04.03.16	313.14300	sanctioned and that the balance is Rs0.00000 LACS
6	.	122/17.03.16	21.10624	
		130/20.05.16	229.40254	
8		147/18.07.16	43.85801	
9	1	162/01.09.16	35.56378	
10	4	202/30.12.16	7.43324	
11	1	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		66/19.0517	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	
49		28/01.03.2021	590.52288	
50		77/05.06.2021	482.96401	
		Total	14596.64564	

ALLOTMENT SURRENDRA

AMOUNT

64.69782

Total

14531.94782

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:

- i Works have been supervised by Executive engineer / Superintending Engineer
- $\vec{\imath}$ Periodical inspection has been conducted by Executive engineer / Superintending Engineer
- ii Construction materials have been tested
- iv Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
- v All other codal formalities have been observed
- 3 Physical Progress achieved -
- Construction of Road Works
- ii. Construction of CD works.

Sr.DAO RWD,Works Division,Dhamdaha xecutive Engineer orks Division, Dhamdaka,