

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा

पत्रांक:- 2601

धमदाहा/दिनांक. 07.12.2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल धमदाहा।

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,
वी0आर0आर0डी0ए0,
बुद्ध मार्ग, पटना।

विषय:- Mmgsy -SC fund में राशि अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि Mmgsy -SC Fund अंतर्गत क्रियान्वित योजनाओं में राशि की आवश्यकता है।

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

अनु० :- (1) अधियाचना की प्रति
(2) मापी पुस्त की छायाप्रति।

विश्वासभाजन

30.12.22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल धमदाहा,
08/12/22

FORM GFR 19-A
(See Government of India's Decision (I) below Rule -150)
Utilization Certificate(2020-21)

Mukhya Mantri Gram Sampark Yojna (SC)

From,
Executive Engineer RWD, Works Division, Dhamdaha

To,
Secretary-cum-Empowered Officer,
BRRDA Mukhya Mantri Gram Sampark Yojna (SC), 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 Mukhya Mantri Gram Sampark Yojna (SC)	11/10-05-2014	11.24189	Certified that Rs. 5909.01787 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Purnea a sum of Rs. 5909.01537 lacs has been utilized for the purpose of MMGSY SC Schemes as given in the margin for which it was sanctioned and that the balance is .00250
1		38/22-08-2014	33.93482	
2		47/19-09-2015	144.66949	
3		22/23-06-2015	112.58927	
4		49/07-09-2015	173.99771	
5		57/15-10-2015	116.18189	
6		59/29-10-2015	142.00009	
7		79/31-12-15	212.47981	
8		94/03.02.16	116.31671	
9		131/20.05.16	202.65003	
10		149/22.07.16	74.36785	
11		22/23.02.17	126.42151	
12		43/25.03.17	72.21192	
13		61/15.05.17	31.04728	
14		90/25.07.17	26.61506	
15		106/24.08.17	154.83739	
16		131/24.10.17	59.68815	
17		67/21.03.18	10.84217	
18		168/24.07.18	36.63845	
19		202/04.09.18	23.77273	
19		236/11.10.18	43.37916	
20		257/08.11.18	33.97940	
21		268/05.12.18	77.53665	
22		278/14.12.18	44.50161	
23		11/14.01.19	32.82529	
24		45/29.03.19	44.72671	
25		52/03.03.19	33.09741	
26		85/05.07.19	240.56450	
27		101/27.08.19	122.00149	
28		111/18.09.19	239.73826	
29		04.12.19	21.44916	
30		08/13.01.20	79.76805	
31		37/19.02.20	21.01323	
32		42/28.02.20	12.63401	
33		63/19.03.20	163.82511	
34		78/13.05.20	303.34649	
35		92/03.06.20	374.13549	
36		105/23.06.20	48.80287	
37		123/13.08.20	18.94485	
38				

39	132/27.08.20	31.09425
40	147/09.09.20	72.78554
41	169/29.09.20	64.07094
42	190/07.12.20	4.27329
43	07/19.01.21	91.32507
44	13/04.02.21	89.27380
45	29/01.03.21	28.22348
46	47/21.03.21	88.89174
47	80/05.06.21	174.59922
48	169/26.10.21	301.27675
49	218/25.01.22	563.08898
50	258/11.03.22	57.48901
51	07.04.22	245.27763
52	386/25.11.22	258.57421
G.Total		5909.01787

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:-

- Construction of Road Works.
- Construction of CD works.

[Signature]
Sr.DAO

RWD, Works Division, Dhamdaha

[Signature] 07.12.22
Executive Engineer

RWD, works Division, Dhamdaha,

[Signature]
08/12/22

**Rural Works Department
Work Division Dhamdaha**

MMGSY (SC) 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	2019-20	MADHONAGAR TO SUKAR TOLA (SHEK TOLA)	Manoj Kumar Choudhary	1.025	87.78000	77.74220	6.86260	56.68753	56.68753	76.94974	20.26221	
2	2020-21	T01 TO BARAN MUSHARI	SUJEET KUMAR	0.75	82.71000	75.02748	6.29208	49.82910	49.82910	71.65969	21.83059	
3	2021-22	L040 TO KHAJUR TOLA	M/S SHIV SHAKTI CONSTRUCTION	4.3	356.01400	276.60006	39.57033	119.88800	119.88800	201.61844	81.73044	
4	2021-22	HL RCC BRIDGE IN 5TH KM (WITH APPROACH ROAD=151.84M)	M/S SHIV SHAKTI CONSTRUCTION	48.16(MT R)	334.53000	265.60390	2.00535	124.45194	124.45194	190.02486	65.57292	
				6.07500	861.03400	694.97364	54.73036	350.85657	350.85657	540.25273	189.39616	

Total RS-One crore eighty nine lakh thirty nine thousand six hundred sixteen only

1. छह का मिलान MIS से होना आवश्यक है।

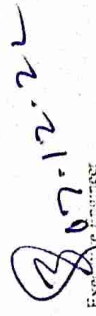
2. अधिपति राशि का पथवार मनीमुक्त की प्रजन एवं अतिरिक्त राशि की अतिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

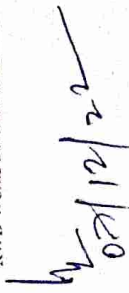
3. पूर्व में निर्दिष्ट राशि का उपरोक्त प्रमाण पत्र संलग्न होना आवश्यक है।

4. दोलनवार सस्ती नवी का अधिपति राशि एक साथ नजमा आवश्यक है।

5. निर्दिष्ट राशि का ढीठ सीप सिप 15 दिन के अंदर बड़ा कार्यलय में उपलब्ध करवा जाना आवश्यक है।


Sr. D. D. Singh
RWD Work Division: Dhamdaha


Executive Engineer
RWD Work Division: Dhamdaha


Executive Engineer
RWD Work Division: Dhamdaha