कार्यालय कार्यपालक अभियंता
ग्रामीण कार्य विभाग,कार्य प्रमण्डल, धमदाहा

पत्रांक 2700 / दिनांक 22/12/22 ।

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल धमदाहा।

सेवा में,

सचिव–सह–शक्ति प्रदत्त पदाधिकारी,
बी0आर0आर0डी0ए0,
बुद्ध मार्ग, पटना।

विषय :– MMGSY-SC **अन्तर्गत राशि कि अधियाचना के संबंध में।**

महाशय,

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

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

अनु0 :–(1) अधियाचना की प्रति
(2)मापी पुस्त की छाया प्रति

विश्वासभाजन

21.12.22

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल धमदाहा।

21/12/22

21/12/22

D:\Requisision all programme

Rural Works Department
Work Division Dhamdaha
MMGSY (SC) Allotment Requisition

S.No.	Year	Name Of Road	Name of Contractor (In English)	Adminsistrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurment (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintanance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	CHIKANI TO MUSHARI PURAB	NIRANJAN KUMAR THAKUR	1.69	138.32600	127.59586	12.26239	119.72070	119.72070	123.59097	3.87027	
2	2020-21	DIBRA MANDAL TOLA TO DIBRA MANDAL TOLA	RAJIV KUMAR SINGH	1.3	130.84000	118.92388	12.52625	91.23078	91.23078	113.68211	22.45133	
3	2021-22	DUBBA TOLA TO GOKHULI TOLA	RAJEEV SINGH	1.11	116.52500	106.41265	10.27175	73.48253	73.48253	86.00693	12.52440	
4	2021-22	BASGARHA TO GAUNAULI	MOJAMMIL HUSSAIN	1.08	112.70600	102.23782	10.56616	23.33647	23.33647	97.48239	74.14592	
5	2020-21	PANDIT BASA TO SUPAULI (MAHTAWA CHOWK)	KUMAR GOURAV	0.77	56.97900	60.50095	6.29176	30.49847	30.49847	43.56922	13.07075	
6	2020-21	CHAPHARI MORE TO BARGHARIYA MAHTO TOLA	MRITYUNJAY KUMAR SINGH	1.12	115.31000	104.89475	10.52280	58.47343	58.47343	104.41684	45.94341	
				4.10000	385.69100	352.93239	35.06039	284.43401	284.43401	323.28001	172.00608	

Total RS-One Crore seventy two lakh six hundred eight only

1 खर्च का मिलान MIS से होना आवश्यक है।
2 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3 पूर्व में निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4 योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5 निर्गत राशिका डी0 सी0 विपत्र 15 दिन के अंदर शाखा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Sr DA
RWD Works Division Dhamdaha

21.12.22
Executive Engineer
RWD Works Division Dhamdaha

21/12/22

FORM GFR 19-A

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

Utilization Certificate(2020-21)

Mukhya Mantri Gram Sampark Youjna (SC)

From,

Executive Engineer RWD, Works Division,Dhamdaha

To,

Secretary-cum-Empowered Officer,

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

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:-

i. Works have been supervised by Executive engineer / Superintending Engineer.

ii. Periodical inspection has been conducted by Executive engineer / Superintending Engineer.

iii. 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:-

i Construction of Road Works.

ii Construction of CD works.

Sr.DAO
RWD,Works Division,Dhamdaha

21.12.22
Executive Engineer
RWD, works Division,Dhamdaha,

21/12/22