

कार्यालय कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा

पत्रांक 1109 / दिनांक 8/7/22 ।

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल धमदाहा ।

सेवा में,

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

विषय :- एम0 एम0 जी0 एस0 वाई0 (ST.) में राशि अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि एम0 एम0 जी0 एस0 वाई0 (ST.)
अंतर्गत क्रियान्वित योजनाओं में राशि की आवश्यकता है।
अतः अनुरोध है कि अधियाचित राशि आवंटित करने की कृपा की जाय।

अनु0 :- (1) अधियाचना की प्रति
(2) मापीपुस्त की छाया प्रति

विश्वासभाजन

8.07.22

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल धमदाहा,

08/07/22

MMGSY (ST) Allotment Requisition

S.N	Year	Name Of Road	Name of Contractor (in English)	Admisistrative Length (in Km)	Amount (in Lacs)	Agreement Const. Work	Amount (in Maintenance)	Alloiment Received (in Lacs)	Total Expenditure as per MIS	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	BHARNA TOLA BARIARA HARIRAHU PMGSY ROAD	SUDAMA DEVI	1.2	109.37000	100.80805	11.16513	93.98253	93.25197	95.56003	1.57750	Completed
TOTAL RS				1.20	109.37000	100.80805	11.16513	93.98253	93.25197	95.56003	1.57750	

(One lakh fifty seven thousand seven hundred fifty only.)

Sr.DAO

RWD Works Division Dhamdaha

Executive Engineer

RWD Works Division Dhamdaha

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यवित्त खाते का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व में निर्गत खाते का उपयोक्तिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिव्यवना एक साथ चलना आवश्यक है।
5. निर्गत खातिका डीओ सीओ विपत्र 15 दिन के अंदर भाला कार्यालय में उपलब्ध करवाया जाना आवश्यक है।

Mukhya Mantri Gram Sampark Yojna (ST)

From,
Executive Engineer, RWD, Works Division, Dhamdaha

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

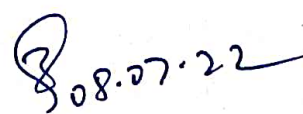
Sl. No	Name of Scheme	Sanction No. & Date	Amount Received (in Rs. lacs)	Particulars
1	Construction of Rural roads under Mukhya Mantri Gram Sampark Yojna (ST)	20/11-08-2015	72.00000	Certified that Rs. 18403.18100 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Purnea a sum of Rs. 18355.17951 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. 48.00149 Lacs.
2		48/02-09-2015	241.94248	
3		73/22-12-15	194.89592	
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	58.22192	
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	11.98818	
20		86/13.07.17	42.95641	
21		102/17.08.17	137.64865	
22		108/31.08.17	68.53918	
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	358.38305	
37		150/13.12.2019	137.87031	
38		02/06.01.2020	3202.12543	
39		18/27.01.2020	809.14085	
40		46/03.03.2020	23.97088	
41		56/16.03.2020	907.09984	
42		67/24.03.2020	1154.76657	
43		98/03.06.2020	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	
51		174/29.10.2021	258.46636	
52		182/18.11.2021	112.11100	
53		217/25.01.2022	2161.94184	
54		258/10.03.2022	128.30860	
55		275/06.04.2022	546.55403	
56		290/29.04.2022	307.56493	
57		304/16.06.2022	319.15413	
58		Total	18428.74453	
	ALLOTMENT SURRENDRA AMOUNT	-	25.56353	
	Total		18403.18100	

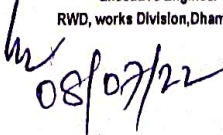
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.


Sr. DAO
RWD, Works Division, Dhamdaha


Executive Engineer
RWD, works Division, Dhamdaha,


08/07/22

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w — Const. of Road from					
Bhokra Tola to Bhaglung Idaroch					
PMHSY Road (ST)					
Agency — Sudama Devi					
Agreement No. — 158/SB/2020-2021					
Agreement value — Rs. 1,11,97,311 = ₹					
Date of Agreement — 21/05/2020					
Date of completion — 19/05/2021					

ABSTRACT

(1/1) pro & fix of working benching

Pillars 2 Nos

TMB, P-36 = 1.10 cm

@ 34360.56/cm = Rs. 237797.00

(2/2) clearing & grubbing Road level
(By manual means)

TMB, P-36 = 0.385 m

@ 49496.70/m = Rs. 19056.00

(3/3) For 100mm level

TMB, P-36 = 419.87 m³

@ 184.19/m³ = Rs. 77336.20

(4/4) For 100mm

TMB, P-36 = 1679.46 m³

@ 147.35/m³ = Rs. 247468.20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F = 84,56,640 m
ST @ 12 m /					= 10,14,797 m
- C @ 1 m /					= 84,56,640 m
					<u>95,56,003 = a</u>
educt procuring payments					= (-) 93,25,197 m
					<u>= 2,30,806 m</u>
mlm/ 5/03/2022 J.B					<i>[Signature]</i> 10/3/22 Dr
					<i>[Signature]</i> 15-07-22 E.C