## ग्रामीण कार्य विभाग,कार्य प्रमण्डल, धमदाहा

पत्रांक 1234 / दिनांक 28 7 22 I

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल धमदाहा।

सेवा में,

सचिव—सह—शक्ति प्रदत्त पदाधिकारी, बी०आर०आर०डी०ए०, बुद्ध मार्ग, पटना।

विषय :- MMGSY -ST मद में राशि अधियाचना के संबंध में। महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY-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) मापी पुस्त की छाया प्रति

विश्वास्माजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

कार्य प्रमण्डल धमदाहा,

28/07/22

		-3	T.	1	4		SZ	. 0	
		2021-22		1	3		Year		
	TOTAL RS	2021-22 ROAD TO SANJHA GHAT SHIVAY TRADERS 0.87 VAISHAKHI TOLA	SANIHA CHAT MACCA	3	*		Name Of Road		
		SHIVAY TRADERS		4	(TIGHSH)	English)		Name of	
	0.87000			n	(m vm)	Length	/Auminst	Admi	M
	0.87000 74.93000 69.60863	74.93000		y	(in Am) Lacs)	(In Length Amount (in	Aumishistractive		GSV (ST
Rs.Twenty eig	69.60863	69.60863		7	Work	Const.	Agreement	TATTOTATE	Allotmer
Rs. Twenty eight lakh seventy four thousand four hundred twenty three only.	7.40536	7.40536	C	0		Maintanance	Agreement Amount (in	in treducing	MMGSY (ST) Allotment Requisition
our thousand for	39.75812	39.75812	3		Lacs)	Received (in Expenditure Measurment Demand (in	Allotment	OH.	
ir hundred twen	39.75812	39.75812	IO	•	as per MIS	Expenditure	Total		
ty three only.	68.50235	68.50235	=	1	(in Lacs)	Measurment	Value of		
	28.74423	68.50235 28.74423	17	The same of the sa	[ ace) [11.0)	Demand (in	Current		
		Completed		Maria de Carrer de la Carrer de Carr		Remarks			

Sr.DAO

RWD Works Division Dhamdaha

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।
 पूर्व में निर्गत राशि का जपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
 योजनावार सनी पथों का अधियाचना एक साथ मंजना आवश्यक है।
 निर्गत राशिका डी० सी० विपत्र 15 दिन के अंदर ब्राडा कार्यालय में जपलब्ध कराया जाना आवश्यक है।

Executive Engineer

RWD Works Division Dhamdaha

## FORM GFR 19-A

(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,

	RDA , Patna (Bihar)	Officer,	
SI. No	Name of Scheme	Sanction No. & Date	Amount Received (in
	Construction of Rural	20/11-06-2015	Rs. lacs) 72.00000
2	roads under Mukhya Mantri Gram Sampark	48/02-09-2015	241.94248
3	Youjna (ST)	73/22-12-15	
4	,(01)	77/30-12-15	194.69592
5	1	113/04.03.16	219.55071 313.14300
6		122/17.03.16	21.10624
7		130/20.05.16	
8		147/18.07.16	229.40254
9		162/01.09.16	43.85801
10		202/30.12.16	35.56378
11		19/17.02.17	7.43324
12	]	24/25.02.17	182.16335
13	1 -	38/21.03.17	73.61814
14	1 -	42/24.03.17	56.22192
15	1 -	46/29.03.17	45.32373
16	1 '	62/15.05.17	151.48349
17		66/19.0517	79.28741
18		70/31.05.17	37.28685
19		82/06.07.17	54.71009
20	i	86/13.07.17	11.98618
21	-	102/17.08.17	42.95641
22	-	108/31.08.17	137.64865
23	· -	145/28.11.17	66.53916
24		09/11.01.18	129.39127
25	· -	25/07.02.18	20.85018
26	· ·	39/19.02.18	48.07956
27	-	103/16.05.18	20.79093
28	· -	43/28.03.19	55.53265
29	-	68/30.04.19	62.25623
30			63.96754
31		74/22.05.19 81/03.07.2019	425.81071
32	1 1 5 50		24.02772
33	_	82/03.07.2019	140.67970
		97/25.07.19	312.75185
34		103/02.09.19	1429.36657
35	_	116/25.09.19	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		96/03.06.20	425.97429
44		107/25.06.20	482.99999
45	N 1 9 2	112/13.07.20	170.30558
46		120/07.08.20	231.12986
47		131/26.08.20	132.73385
48		188/01.12.20	562.81726
49		28/01.03.21	590.52288
50		77/05.06,21	482.96401
			102,00701

Particulars

Certified that Rs 18894.49722 lacs received in favour of Executive Engineer, RWD, Works Division, Dahamdaha, Purnea a sum of Rs. 18801.60715 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.-92.89007



h/

Section of the sectio	174/29.10.21	256.46636	
	18.11.21	112.11100	
33	25.01.22	2161.94184	
54	10.03.22	128.30660	
\$5 	06.04.22	546.55403	B
57	29.04.22	307.56493	
58	16.06.22	319.15413	
59	328/25.07.22	465.75269	
	Total	18894.49722	

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