

# कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक...1008...

धमदाहा / दिनांक...20/06/2022

प्रेषक:-

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, धमदाहा।

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,  
बिहार राज्य पथ विकाश अभिकरण,  
बुद्ध मार्ग, बिहार पटना।

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

महाशय,

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

20.06.22  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग

कार्य प्रमण्डल, धमदाहा  
20/06/2022

# MMGSY ( ST ) Allotment Requisition

| S.N      | Year    | Name Of Road                                      | Name of Contractor (In English) | Admnistrative 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) (11-9) | Remarks |
|----------|---------|---|---------------------------------|------------------------|------------------|----------------------------|-------------|------------------------------|--|--------------------------------|---------------------------------|---------|
|          |         |   |                                 | Length (in Km)         | Amount (in Lacs) | Const. Work                | Maintanance |                              |  |                                |                                 |         |
| 1        | 2       | 3   | 4                               | 5                      | 6                | 7                          | 8           | 9                            | 10                                     | 11                             | 12                              | 13      |
| 1        | 2020-21 | KAUWA KAUL TO DOBHA KUMAR JEE BASA TO NAGRAH WASA | AMIT KUMAR SINGH                | 1                      | 83.393           | 81.23722                   | 9.27691     | 63.36580                     | 63.35324                               | 88.38335                       | 25.01755                        |         |
| TOTAL RS |         |   |                                 | 1.00                   | 83.39300         | 81.23722                   | 9.27691     | 63.36580                     | 63.35324                               | 88.38335                       | 25.01755                        |         |

(TOTAL - TWENTY FIVE LAKH ONE THOUSAND SEVEN HUNDRED FIFTY FIVE ONLY

*[Signature]*  
Sr.DAO

RWD Works Division Dhamdaha

*[Signature]*  
Executive Engineer

RWD Works Division Dhamdaha  
20/06/2022

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मगपुस्त की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व में निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार समी पथों का अधियाचना एक साथ संलग्न आवश्यक है।
5. निर्गत राशिका 410 सी0 विपत्र 15 दिन के अंदर बाला कार्यालय में उपलब्ध कराया जाना आवश्यक है।



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

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) | 20/11-06-2015       | 72.00000                      | Certified that Rs 17776.46194 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Purnea a sum of Rs.17720.63862 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.-55.82332 LACS |
| 2      |   | 48/02-09-2015       | 241.94248                     |  |
| 3      |   | 73/22-12-15         | 194.69592                     |  |
| 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         | 56.22192                      |  |
| 14     |   | 42/24.03.17         | 45.32373                      |  |
| 15     |   | 46/29.03.17         | 151.48349                     |  |
| 16     |   | 62/15.05.17         | 79.28741                      |  |
| 17     |   | 66/19.05.17         | 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                     |  |
| 51     |   | 174/29.10.2021      | 256.46636                     |  |
| 52     |   | 182/18.11.2021      | 112.11100                     |  |
| 53     |   | 217/25.01.2022      | 2161.94184                    |  |
| 54     |   | 256/10.03.2022      | 128.30660                     |  |
| 55     |   | 275/06.04.2022      | 546.55403                     |  |
|        |   | Total               | 17802.02547                   |  |

ALLOTMENT SURRENDRA  
AMOUNT

25.56353  
Total 17776.46194

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 M&E 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,  
20/06/2022