

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक...31.2....

धमदाहा / दिनांक...~~08-08~~-08-03-2022

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।

महाषय,

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

08.03.22

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, धमदाहा।

08/03/2022

MMGSY (ST) Allotment Requisition

S.N	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) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Const. Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2021-22	SANJHA GHAT MMGSY ROAD TO SANJHA GHAT VAISHAKHI TOLA	SHIVAY TRADERS	0.87	74.93000	69.60863	7.40536	0.00000	0.00000	39.75812	39.75812	
2	2021-22	CHAMPRAWATI BAJRANGWALI ASTHAN (SARSI KURSELA ROAD) TO TINTALIA ADIWASI TOLA	GORMA INFRA PVT LTD	1.17	147.73	119.14640	9.56159	64.98872	64.98872	100.43982	35.45110	
3	2019-20	L0110 TO URAN TOLA	M/S RAGHAV CONSTRUCTION	0.9	76.51000	73.95609	8.63151	38.25025	38.25025	70.21356	31.96331	
4	2021-22	MADHAV NAGAR BARDELA REO ROAD TO KUKRON NO1 SARSWATI ASTHAN URAN TOLA	m/s puneera construction	1.3	129.63000	121.62842	9.39374	0.00000	0.00000	61.12161	61.12161	
5	2021-22	MOGALIYA PURANDAHA PMGSY ROAD (NEAR HOUSE OF SUKDEV) TO MUSLIM TOLA MANDAL TOLA	SAJANUL	0.65	73.326	69.84543	3.30218	0.00000	0.00000	51.9796	51.97960	
TOTAL RS				9.89	427.196	384.57634	30.88902	103.23897	103.23897	283.75459	180.51562	

TOTAL RS- ONE CRORE EIGHTY LAKH FIFTY ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY)

(Signature)
Sr.DAO

RWD Works Division Dhamdaha

(Signature)
08.03.22
Executive Engineer
RWD Works Division Dhamdaha
08/03/2022

1. खर्च का भिलान MIs से होना आवश्यक है।
2. अतिरिक्तित राशि का उपयोग मातृपुरत की प्रथम एवं अन्तिम पेज की अतिरिक्तित भाग प्रति संलग्न होना आवश्यक है।
3. पूर्व में निर्गत राशि का उपयोगीता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी वर्षों का अधियावना एक साथ भुजना आवश्यक है।
5. निर्गत राशि का ढीठ सी० रिपत्र 15 दिन के अंदर वादा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Name of Scheme	Sanction No. & Date	Amount Received (in Rs lacs)	Particulars
Construction of Rural roads under Mukhya Mantri Gram Sampark Yojana (ST)	20/11-06-2019	72.00000	Certified that Rs 17062.46702 lacs received in favour of Executive Engineer, RWD, Works Division, Dahamdaha, Purnea a sum of Rs.17036.98244 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.-25.48458 LACS
	48/02-09-2019	741.94248	
	73/22-12-15	194.89592	
	77/30-12-15	219.55071	
	113/04-03-16	313.14300	
	122/17-03-16	21.10824	
	130/20-05-16	229.40254	
	147/18-07-16	43.85801	
	162/01-09-16	35.58378	
	202/30-12-16	7.43324	
	19/17-02-17	182.18335	
	24/25-02-17	73.61814	
	38/21-03-17	56.22192	
	42/24-03-17	45.32373	
	46/29-03-17	151.48349	
	62/15-05-17	79.28741	
	66/19-05-17	37.28685	
	70/31-05-17	54.71009	
	82/06-07-17	11.98618	
	86/13-07-17	42.95641	
	102/17-08-17	137.64865	
	108/31-08-17	66.53916	
	145/28-11-17	129.39127	
	09/11-01-18	20.85018	
	25/07-02-18	48.07956	
	39/19-02-18	20.79093	
	103/16-05-18	55.53265	
	43/28-03-19	62.25623	
	68/30-04-2019	63.96754	
	74/22-05-2019	425.81071	
	81/03-07-2019	24.02772	
	82/03-07-2019	140.67970	
	97/25-07-2019	312.75185	
	103/02-09-2017	1429.36657	
	116/25-09-2019	74.41480	
	131/24-10-2019	356.38305	
	150/13-12-2019	137.87031	
	02/06-01-2020	3202.12543	
	18/27-01-2020	609.14085	
	46/03-03-2020	23.97086	
	56/16-03-2020	907.09984	
	67/24-03-2020	1154.76657	
	96/03-06-2020	425.97429	
	107/25-06-2020	482.99999	
	112/13-07-2020	170.30558	
	120/07-08-2020	231.12986	
	131/26-08-2020	132.73385	
	188/01-12-2020	562.81726	
	28/01-03-2021	590.52288	
	77/05-06-2021	482.96401	
	174/29-10-2021	256.46636	
	182/18-11-2021	112.11100	
	217/25-01-2022	2161.94184	
	Total	17127.16484	

ALLOTMENT SURRENDRA
AMOUNT

64.69782

Total 17062.46702

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 MIs and last check conducted by the Assistant Engineer / Executive Engineer
- v All other code formalities have been observed
- 3 Physical Progress achieved:-
- i Construction of Road Works
- ii Construction of CD works

Sr.DAO
RWD, Works Division, Dahamdaha

08-03-22
Executive Engineer
RWD, Works Division, Dahamdaha,
08/03/2022