कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल,धमदाहा।

पत्रांक...371........ धमदाहा / दिनांक 14/3/22

प्रेषक:–

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल,धमदाहा।

सेवा में,

सचिव–सह–शक्ति प्रदत्त पदाधिकारी,
बिहार राज्य पथ विकाश अभिकरण,
बुद्व 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।

अत: अनुरोध है कि अधियाचित राशि आवंटित करने की कृपा की जाय।

अनु0 यथोक्त।
अधियाचना कि प्रति(मुल में)

विश्वासभाजन

14-03-22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल,धमदाहा।

14/03/2022

MMGSY (ST) Allotment Requisition

S.N	Year	Name Of Road	Name of Contractor (In English)	Administractive 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	2021-22	KUWARI PWD ROAD KALIBAG NAHAR TO BRAHMAN TOLA WARD NO-7	PAPPU KUMAR SINGH	1.29	123.48600	113.82127	10.55455	71.17118	71.17118	110.66037	39.48969	
2	2021-22	BILAYA TOLA TO S010	Jaya Anavar	1.25	128.62	119.50612	7.71695	65.29085	65.29085	116.7059	51.41505	
3	2020-21	KUKRON NO-1 CO-OPERATIVE GODAM NEAR HOUSE OF GANESH TO MODI TOLA	GOPI NANDAN JHA	0.625	53.758	50.24029	4.48955	40.35904	40.34384	48.84887	8.48983	
4	2021-22	SANJHA GHAT PATEL NAGAR TO PATEL NAGAR	PRAVIN KUMAR DAS	1.45	136.85	126.51670	10.46115	49.91240	49.91240	118.04647	68.13407	
			TOTAL RS	4.61500	442.71400	410.08438	33.22220	226.73347	226.71827	394.26211	167.52864	

(TOTAL -ONE CRORE SIXTY SEVEN LAKH FIFTY TWO THOUSAND EIGHT HUNDRED SIXTY FOUR ONLY

Sr.DAO
RWD Works Division Dhamdaha

Executive Engineer
RWD Works Division Dhamdaha

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 राशि का डी० सी० विपत्र 15 दिन के अंदर द्वारा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Icm

(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,
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 Youjna (ST)	20/11-08-2013	72.00000	Certified that Rs 17062.46702 lacs received in favour of Executive Engineer, RWD, Works Division,Dahamdaha, Purnea a sum of Rs.17038.98244 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.-25.48456 LACS
2		48/02-09-2013	241.94240	
3		73/22-12-13	194.69382	
4		77/30-12-13	219.35073	
5		113/04.03.16	313.14300	
6		122/17.03.16	81.10824	
7		130/20.03.16	229.40234	
8		147/18.07.16	43.85801	
9		162/01.09.16	35.58376	
10		202/30.12.16	7.43324	
11		19/17.02.17	102.16339	
12		24/23.02.17	73.61814	
13		38/21.03.17	58.72192	
14		42/24.03.17	45.32373	
15		46/29.03.17	151.40349	
16		62/15.05.17	79.20741	
17		66/19.0517	37.28685	
18		70/31.05.17	54.71009	
19		82/06.07.17	11.91618	
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	23.97088	
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		77/05.08.2021	482.96401	
51		174/29.10.2021	256.46636	
52		182/18.11.2021	112.11100	
53		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 MBs and test check conducted by the Assistant Engineer / Executive Engineer
v. All other codal formalities have been observed
vi. Physical Progress achieved :
i Construction of Road Works
ii Construction of CD works

14/3/22

Sr.DAO
RWD,Works Division,Dhamdaha

14.3.22

Executive Engineer
RWD,Works Division,Dhamdaha
14/03/2022

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