

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा।

पत्रांक 410

धमदाहा/दिनांक 23/03/2022

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।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि Mmgsy (St) मद में राशि की आवश्यकता है।

अतः अनुरोध है कि अधियाचित राशि आवटित करने की कृपा की जाय।

अनु० यथोक्त।

अधियाचना कि प्रति(मुल मे)

विश्वासभाजन

23 03-22
कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, धमदाहा।

MMGSY (ST) Allotment Requisition

SN	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)	Cont. Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2021-22	PMGSY ROAD CHANDRAHAI KHANUA HAJARI TOLA DOMASI TO MAHADALI TOLA	RAGINI ENTERPRISES	0.8	78.04000	73.67169	4.80785	0.00000	0.00000	18.71126	18.71126	
2	2019-20	CHIKNI PURAH TOLA TO CHIKNI MAIN ROAD NANDAL TOLA	KIRAN KUMARI	1.200	111.44000	101.30588	11.79937	81.99663	81.99663	93.34570	11.34907	
3	2021-22	SH-65 TO BISHANPUR KALI ASTHAN TOLA	Dharmpur Construction PVT.LTD	0.975	110.94500	105.59910	6.26926	0.00000	0.00000	17.09941	17.09941	
4	2021-22	KABEYA NANDAL TOLA MMGSY ROAD TO ADIWASI TOLA	PRAVIN KUMAR DAS	2.21	213.46000	194.94186	18.01221	0.00000	0.00000	50.16081	50.16081	
TOTAL RS				5.185	513.889	475.51853	40.859069	81.99663	81.99663	179.31718	97.32055	

TOTAL RS- NINETY SEVEN LAKH THIRTY TWO THOUSAND FIFTY FIVE ONLY)

RWD Works Division Dhaundaha

Sr DAB

Executive Engineer

RWD Works Division Dhaundaha

1. एवं का प्रमाण MIS के द्वारा साबित है।
2. अधिनियम और का प्रमाण अधिनियम की प्राप्ति के द्वारा साबित है।
3. एवं के द्वारा और का अधिनियम प्राप्ति के द्वारा साबित है।
4. अधिनियम और का अधिनियम प्राप्ति के द्वारा साबित है।
5. प्रमाण और और प्राप्ति के द्वारा साबित है।

for
(See Government of India's Decision (I) below Rule-150)
Utilization Certificate
Mukhya Mantri Gram Sampark Yojna (ST)

From: Executive Engineer, RWD, Works Division Dahamdaha

To: Secretary cum-Empanelled Officer
(MGSY-1A) 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)	2011-06-2015	72.00000	Certified that Rs 17062.45702 lacs received in favour of Executive Engineer, RWD, Works Division Dahamdaha, Patna a sum of Rs.17035.98244 lacs has been utilized for the purpose of MGSY (ST) Schemes as given in the margin for which it was sanctioned and that the balance is Rs.-25.48458 LACS
2		4802-09-2015	241.94248	
3		7322-12-15	194.65952	
4		7730-12-15	219.30021	
5		11304-03-16	313.14300	
6		122-17-03-16	21.10634	
7		13029-05-16	279.40234	
8		14718-07-16	43.85801	
9		16201-08-16	35.56378	
10		20030-12-16	7.43324	
11		19117-02-17	182.16325	
12		2425-02-17	73.81814	
13		3521-03-17	56.22182	
14		4274-03-17	45.32173	
15		4679-03-17	151.45349	
16		6215-05-17	79.28741	
17		6619-05-17	37.28685	
18		7021-05-17	54.71009	
19		8206-07-17	11.98818	
20		8613-07-17	42.95641	
21		10017-08-17	137.64815	
22		10871-08-17	86.52918	
23		14528-11-17	129.39127	
24		2011-01-18	20.85018	
25		2507-02-18	48.87904	
26		3018-02-18	20.79003	
27		10318-05-18	55.53265	
28		4328-03-19	62.25621	
29		6830-04-2019	63.96734	
30		7422-05-2019	425.81071	
31		8103-07-2019	24.02772	
32		8203-07-2019	140.87970	
33		9123-07-2019	312.15185	
34		10302-09-2017	1429.30657	
35		11625-09-2019	74.81682	
36		13124-10-2019	358.38305	
37		13013-11-2019	137.87031	
38		0208-01-2020	3202.12543	
39		1827-01-2020	629.14055	
40		4675-03-2020	23.97058	
41		5616-03-2020	907.01684	
42		6724-03-2020	1154.76657	
43		6603-06-2020	425.91429	
44		18725-06-2020	482.91938	
45		11213-07-2020	170.30558	
46		12007-08-2020	231.17980	
47		13106-08-2020	132.71305	
48		18801-12-2020	562.81726	
49		2801-03-2021	590.52258	
50		7705-06-2021	482.91431	
51		17429-10-2021	256.40536	
52		18218-11-2021	112.51100	
53		21725-01-2022	2161.94184	
		Total	17127.16484	

ALLOTMENT SURRENDRA
AMOUNT

64.69782

Total 17062.45702

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

Kind of Checks examined:

- 1. Works have been approved by Executive Engineer / Supervising Engineer.
- 2. Periodical inspection has been conducted by Executive Engineer / Supervising Engineer.
- 3. Construction material has been tested.
- 4. Measurements have been recorded in the M/s and test check conducted by the Assistant Engineer / Executive Engineer.
- 5. All other cost information have been obtained.
- 6. Physical Progress achieved.
- 7. Construction of Road Works.
- 8. Construction of Civil Works.

Sr. DAO
RWD, Works Division, Dahamdaha

Executive Engineer
RWD, Works Division, Dahamdaha