

कार्यालय कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा

पत्रांक 2279 / दिनांक 21-10-22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल धमदाहा।

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,
बी0आर0आर0डी0ए0,
बुद्ध मार्ग, पटना।

विषय . Mmgsy -ST fund में राशि अधियाचना के संबंध में।

महाशय,

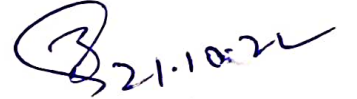
उपर्युक्त विषय के संबंध में कहना है कि Mmgsy -ST fund अंतर्गत क्रियान्वित योजनाओं में राशि की आवश्यकता है।

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

अनु0 :- (1) अधियाचना की प्रति

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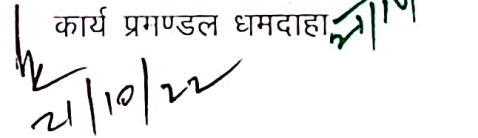
विश्वासभाजन



कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल धमदाहा


21/10/22

Office of The Executive Engineer
Rural Works Department, Works Division Dhamdaha, Purnea, Bihar

MMGSY (ST) Allotment Requisition

S.No.	Year	Name Of Road	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (in km)	Amount (in Lacs)	Const. Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	DEVRI SINGHARAPATTI PMGSY TILANGWA TO MUSHARI TOLA	SOU MYA DARSHAN ENTERPRISES Dharampur Construction PVT.LTD	1.25	123.565	110.73203	10.54722	73.81883	73.81883	107.75284	33.93401	
2	2020-21	PASWAN TOLA CHHARAPATTI TO BIROLL PMGSY ROAD		3	254.13	240.48004	30.06902	86.13305	86.13305	126.22717	40.09412	
TOTAL RS.					377.69500	351.21207	40.61624	159.95188	159.95188	233.98001	74.02813	

Rs. Seventy four lakh two thousand eight hundred thirteen only.

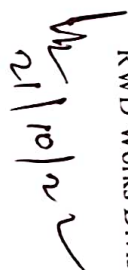

Sr. DAO

RWD Works Division Dhamdaha


Executive Engineer

RWD Works Division Dhamdaha

1. खर्च का हितान NIS से होना आवश्यक है।
2. अधिमानित राशि का पत्रवार मापदुरुता की प्रथम एवं अन्तिम वेत की अधिमानित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व से निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पत्रों का अधिमानित एक साथ भेजना आवश्यक है।
5. निर्गत राशिका कीट सीड नियम 15 दिन के अंदर बाहर कायदिय में उपलब्ध कराया जाना आवश्यक है।


21/10/22

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 19251.37429 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Purnea a sum of Rs. 19221.45738 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.-29.91691
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		68/30.04.19	63.96754	
30		74/22.05.19	425.81071	
31		81/03.07.2019	24.02772	
32		82/03.07.2019	140.67970	
33		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		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	590.52788	
50		77/05.06.21	482.96401	

51	174/29.10.21	256.46636
52	18.11.21	112.11100
53	25.01.22	2161.94184
54	10.03.22	128.30660
55	06.04.22	546.55403
57	29.04.22	307.56493
58	16.06.22	319.15413
59	328/25.07.22	455.75269
60	360/30.09.22	356.87707
	Total	19251.37429

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:-

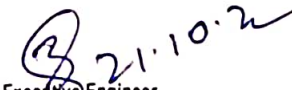
- i. Works have been supervised by Executive engineer / Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive engineer / Superintending Engineer
- iii. Construction materials have been tested
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- v. All other codal formalities have been observed.

3. Physical Progress achieved:-

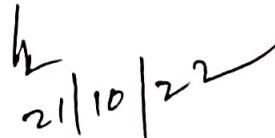
- i. Construction of Road Works.
- ii. Construction of CD works.


Sr.DAO

RWD, Works Division, Dhamdaha


Executive Engineer

RWD, works Division, Dhamdaha,


21/10/22