कार्यालय कार्यपालक अभियंता ग्रामीण कार्य विभाग,कार्य प्रमण्डल, धमदाहा

पत्रांक <u>1996</u> / दिनांक <u>14/9/2</u> ।

प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल धमदाहा।

सेवा में.

सचिव-सह-शक्ति प्रदत्त पदाधिकारी, बी०आर०आर०डी०ए०, बुद्ध मार्ग, पटना।

विषय एम0 एम0 जी0 एस0 वाई0 (ST.) में राशि अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि एम0 एम0 जी0 एस0 वाई0 (ST.)) 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 (2) मापीपुस्त की छाया प्रति

विश्वासभाजन

Office of The Executive Engineer

Rural Works Department, Works Division Dhamdaha, Purnea, Bihar

TOTAL RS.	Nabard Road to Kiran Yadav Tola	u		Name Of Road		
	Karishma Kumari	4	(In English)	Contractor	Name of	MMG
	1	S	(in Km)	Length	Admisn	SY (S
88.43000	88.43000	6	(in Km) (in Lacs)	Length Amount	Admisnistractive	MMGSY (ST) Allotment Requisition
88.43000 71.71246 7.73711 0.00000 0.00000 26.22592 26.22592	88.43000 71.71246 7.73711	7		Const. Maintana Received Expenditu Measurm Demand	Agreement Amount Allotment Total Value of Current	nent Rec
7.73711	7.73711	8	nce	Maintana	t Amount	uisition
0.00000	0.0000	9	(in Lacs) re as per ent (in	Received	Allotment	
0.00000	0.00000	10	re as per	Expenditu	Total	
26.22592	26.22592	10 11	ent (in	Measurm	Value of	
26.22592	0.00000 26.22592 26.22592	12	(in Lacs)	Demand	Current	

> Remarks 13

S.No.

Year

2018-19

Rs.Twenty six lakh twenty two thousand five hundred nintey two only.



RWD Works Division Dhamdaha

खर्च का मिलान MIS से होना आवरयक है।
 अधियाबित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अमिप्रमाणित छाया प्रति संतरन होना आवरयक है।

पूर्व में निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

योजनावार सभी पर्यों का अधियाचना एक साथ मंजना आवरयक है।

निर्गत राशिका दी। सी। विषत्र 15 दिन के अंदर ब्राढा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer

RWD Works Division Dhamdaha

MO9)

FORM GFR 19-A

(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)

	BRRDA , Patna (Bihar)						
SI. No	Name of Scheme	Sanction No. & Dat	e Amount Received				
1	Construction of Rural		Rs. lacs)				
2	roads under Mukhya	40100 00 0015	72.00000				
3	Mantri Gram Sampari Youjna (ST)	73/22-12-15	241.94248				
4	Toujila (ST)	77/30-12-15	194.69592				
5	7	113/04.03.16	219.55071				
6		122/17.03.16	313.14300				
7		130/20.05.16	21.10624				
8	Y.	147/18.07.16	229.40254				
9		162/01.09.16	43.85801				
10		202/30.12.16	35.56378				
11		19/17.02.17	7.43324				
12		24/25.02.17	182.16335				
13		38/21.03.17	73.61814				
14		42/24.03.17	56.22192				
15		46/29.03.17	45.32373				
16	7	62/15.05.17	151.48349				
17		66/19.0517	79.28741				
18	7	70/31.05.17	37.28685 54.71009				
19	7	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	1	09/11.01.18	20.85018				
25	1 1	25/07.02.18	48.07956				
26	1 1	39/19.02.18	20.79093				
27	1 t	103/16.05.18	55.53265				
28	1	43/28.03.19	62.25623				
29	1	68/30.04.19	63.96754				
30	1 1	74/22.05.19	425.81071				
31	1 1	81/03.07.2019	24.02772				
32	1 1	82/03.07.2019	140.67970				
33	1	97/25.07.19	312.75185				
34	1	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	590.52288				
50	<u> </u>	77/05.06.21	482.96401				
		2.07020000000	402.30401				

Particulars

Certified that Rs 18894.49722 lacs received in favour of Executive Engineer, RWD, Works Division, Dahamdaha, Purnea a sum of Rs. 18864.06531 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.-30.43191

(4)

M

35		Total	18894.49722	
59	ľ	328/25.07.22	465,75269	
58		16.06.22	319.15413	
57		29.04.22	307.56493	
55		06.04.22	546,55403	
54	-	10.03.22	128.30660	
53		25.01.22	2161.94184	
52	1	18.11.21	112.11100	
51	_	174/29.10.21	256.46636	

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.

RWD,Works Division,Dhamdaha

Executive Engineer

RWD, works Division,Dhamdaha,

109/22