

कार्यालय कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा

पत्रांक 1267 / दिनांक 13/7/23 ।

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल धमदाहा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह- सचिव
बिहार ग्रामीण पथ विकास अभिकरण
बिहार पटना।

विषय :- MMGSY-ST मद में राशि अधियाचना के संबंध में।

महाशय,

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

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

अनु० :- (1) अधियाचना की प्रति
(2) Copy of MB

विश्वासभाजन

के. वि. वि.
13/07/23

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल धमदाहा,

10/7/23

10/7/23

Office Of the Executive Engineer,RWD,Dhamdaha

MMGSY (ST) Allotment Requisition

S.NO.	Year	Name Of Road	Name of Contractor (In English)	Administrative Length (in Km)	Amount (in Laacs)	Agreement Amount (in Const. Work)	Alotment Received (in Laacs)	Total Expenditure as per MIS	Value of Measurement (in Laacs)	Current Demand (in Laacs)	Remarks
1	2	3	4	5	6	7	8	9	11	12	13
1	2021-22	SH-65 TO BISHANPUR KALI ASTHAN TOLA	Dharampur Construction PVT.LTD	0.975	110.94900	105.59910	6.26926	89.30023	105.39200	16.09177	✓
2	2021-22	PAKKI ROAD TO NAVTOLI CHIKNI TOLA(MAHADALIT TOLA)	CHANDU KUMAR CHAUDHARY	0.44	39.29400	36.05168	3.44051	24.36769	35.9124	11.54471	✓
3	2020-21	MMGSY DAMELI BANDH BAJRANGBALI ASTHAN TO CHHABILAL SINGH	TNS CONSTRUCTION	2.05	199.6	180.68014	16.53298	116.97189	173.74362	56.77173	✓
TOTAL RS.										84.40821	

RS. EIGHTY FOUR LAC FOURTY THOUSAND EIGHT HUNDRED TWENTY ONE ONLY



Sr.DAO

RWD Works Division Dhamdaha



Executive Engineer

RWD Works Division Dhamdaha



1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधिमाधित राशि का पथवार गांधीपुरत की प्रथम एवं अन्तिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है।

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

4. योजनावार सभी पथों का अधिमाधना एक साथ मंजना आवश्यक है।

5. निर्गत राशिका डी0 सी0 विपत्र 15 दिन के अंदर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

FORM GFR 19-A
(See Government of India's Decision (I) below Rule -150)
Utilization Certificate
Mukhya Mantri Gram Sampark Yojna (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 Yojna (ST)	20/11-06-2015	72.00000	Certified that Rs 20634.64715 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Purnea a sum of Rs. 20625.97904 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.-8.66811 Lac
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	590.52288	
50		77/05.06.21	482.96401	
51		174/29.10.21	256.46636	
52		18.11.21	112.11100	

Ans

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	465.75269
60	360/30.09.22	356.87707
61	394/13.12.22	433.52892
62	5/11.01.23	59.37205
63	30/16.03.23	133.79663
64	40/24.03.2023	178.17480
65	66/25.05.2023	538.90933
66	77/13.06.2023	39.49113
	Total	20634.64715

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,