

कार्यालय कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा

पत्रांक 423 / दिनांक 14/3/23 ।

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल धमदाहा ।

सेवा में,

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

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

महाशय,

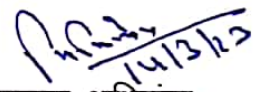

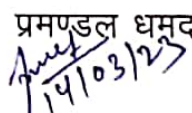
उपर्युक्त विषय के संबंध में कहना है कि Mmgsy-ST अंतर्गत क्रियान्वित योजनाओं में राशि की आवश्यकता है ।

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

अनु0 :- (1) अधियाचना की प्रति

(2) Copy of MB

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, 
कार्य प्रमण्डल धमदाहा, 
14/03/23

Office Of the Executive Engineer, RWD, Dhandaha

MMGSY (ST) Allotment Requisition

S.N	Year	Name Of Road	Name of Contractor (In English)	Administrative		Agreement Amount (in Work)	Maintenance	Allotment Received (in Lacs)	Total Expenditure as per MIS	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (in Km)	Amount (in Lacs)							
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Pakaria Dhar PMGSY Road to Mahadalit tola to Pakaria	Rakesh kumar Singh	2.7	217.56000	216.98235	30.64749	101.43873	101.43873	192.82773	91.38900	
TOTAL RS.											91.38900	

RS. Ninty one lakh thirty eight thousand nine hundred only.

(Signature)
Sr.DA/01/23

RWD Works Division Dhandaha

(Signature)
Executive Engineer

RWD Works Division Dhandaha

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यवित्त राशि का पथवार मापीपुस्त 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 सन्नी पर्यो का अधिव्यवचना एक साथ भेजना आवश्यक है।
5. निर्गत राशिका डी0 सी0 विपत्र 15 दिन के अंदर बाला 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 19744.27526 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, Purnea a sum of Rs. 19742.62357 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.-1.65169
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	

	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
	5/11.01.23	59.37205
	Total	19744.27526

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:-

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

3. Physical Progress achieved:-

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

[Signature]
14/9/23
Sr.DAO

RWD, Works Division, Dhamdaha

[Signature]
14/12/23
Executive Engineer

RWD, works Division, Dhamdaha,

[Signature]
14/03/23