

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, धमदाहा

पत्रांक:- 421

धमदाहा / 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-NDB में राशि अधियाचना के संबंध में।

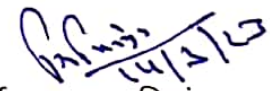
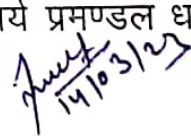
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY-NDB 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


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल धमदाहा, 14/3/23


NINGSY (NDB) Allotment Requisition		Total	Value of	Current
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TOTAL RS- One Crore Nine lakh three thousand one hundred forty six only.


Executive Engineer

14p3m

RWD Works Division

4. खजनाबार तमो पदो की आविषाचना एक साथ मजना आपरपक ह।
5. निर्गत राशिका हीण सीण विपत्र 15 दिन के अंदर ब्राडा कार्यातिय 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 Youjna (NDB)

From,
Executive Engineer RWD, Works Division, Dhamdaha
(Purnea)

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	31/1702.20	99.73170	Certified that Rs.3737.19384 lacs received in favour of Executive Engineer, RWD, Works Division, Dhamdaha, a sum of Rs.3633.32646 lacs has been utilized for the purpose of MMGSY (WB) Schemes as given in the margin for which it was sanctioned and that the balance is Rs. 103.86738
2	Rural roads	295/21.12.20	50.83150	
3	under Mukhya	01/01.01.20	101.53611	
4	Mantri Gram	22/22.02.21	181.30355	
5	Sampark	31/04.03.21	485.96876	
6	Youjna	55/24.03.21	135.32082	
7	(NDB)	64/16.04.21	165.55581	
8		73/19.05.21	221.44737	
9		90/15.06.21	120.93456	
10		100/29.06.21	61.58906	
11		106/13.07.21	105.80048	
12		121/12.08.21	65.57434	
13		158/09.10.21	48.90559	
14		204/30.12.21	45.96041	
15		233/09.02.22	92.45069	
16		246/25.02.22	401.95886	
17		301/27.05.22	69.32389	
18		314/28.06.22	271.01558	
19		340/23.08.22	28.66635	
20		354/20.09.22	332.04618	
21		343/21.10.22	49.09795	
22		387/30.11.22	103.22979	
23		8/12.01.23	254.37079	
24		15/30.01.23	147.01124	
25		26/03.03.23	97.56246	
Total			3737.19384	

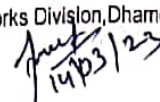
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


Sr.DAO

RWD, Works Division, Dhamdaha


Executive Engineer
RWD, works Division, Dhamdaha,

14/3/23