

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, धमदाहा ( पूर्णियाँ )

ईमेल- eerwddhamdaha@gmail.com

प्रेषक,

पत्रांक-

~~452~~  
~~457~~

/ धमदाहा दिनांक- 28/04/25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल धमदाहा।

सेवा में,

अपर मुख्य कार्यपालक  
पदाधिकारी- सह- सचिव,  
ब्राडा, पटना।

विषय :-MMGSY (Maintenance New) के अंतर्गत किये गए कार्यों के विरुद्ध आवंटन उपलब्ध कराने के सम्बन्ध में।

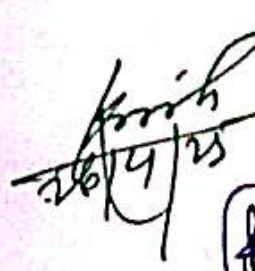
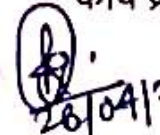
महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY (Maintenance New) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान हेतु कुल **20.02623 लाख** रुपये मात्र राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- (1) अधियाचना का प्रपत्र एवं U.C  
(2) MB का Scan प्रति

विश्वासभाजन

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल धमदाहा।  
  
28/04/25

**Utilization Certificate-up to April 2025 For MMGSY Maintenance New under  
Office of the Executive Engineer RWD Works Division, Dhamdaha (Purnea)**

From,

Name of PIU/Executive Engineer  
RWD, Work Division, Dhamdaha (Purnea)

To,

ACEO-Cum-Secretary  
BRRDA, Bihar, Patna

S.N	Name Scheme	Releasing Authority with Amount	Amount Received (in Lacs Rs.)	Particular
1	2	3	4	5
1	Construction of Rural roads under <b>MMGSY Maintenance New.</b>	ACEO-Cum- Secretary BRRDA, Bihar, Patna  Total Amounting Rs 12,23,33,544	Total Amounting  Rs 12,23,33,544	Certified that out of Rs 12,23,33,544 Only of grants in aid sanctioned during and up to year 2025-26 in favor of officer-in-charge/PIU/E.E, RWD work Division, Dhamdaha. A sum Rs 12,05,47,065 Only has been utilize for the purpose of MMGSY Maintenance Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs 17,86,479 Only remaining unutilized as the end of the period under report.


Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only 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 in was sanctioned.


**Kind of Check Exercised:-**

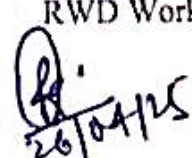
- XVI. Works have been supervised by Executive Engineer/Superintend Engineer.
- XVII. Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- XVIII. Construction Material have tested.
- XIX. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- XX All other codas formalities have been observed.

**Physical Progress achieved.**

- XI. Construction of road works.
- XII. Construction of CD works.

  
Sr. Divisional Accounts Officer  
RWD Works Division, Dhamdaha

  
Signature of PIU/Executive Engineer  
RWD Works Division, Dhamdaha

  
26/04/25



# R.W.D. Works Division, Dhamdaha (Purnea)

## Requisition Against Maintained Roads Under MMGSY MAINTENANCE NEW Scheme

Requestion Against Maintained Roads Under MMGSY MAINTENANCE NEW Scheme																										
Sl. No.	Sanction Year	Name of Road	Name of Contractor	Actual Date of Completion	Scheme Head	Agreement Amount for maintenance					Expenditure on maintenance					Fund Require										
						1st year	2nd year	3rd year	4th year	5th year	1st year	2nd year	3rd year	4th year	5th year	1st year	2nd year	3rd year	4th year	5th year	Total					
1		2	3	4		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20					
1	2019-20	Padariya Tola to Barhara Banmankhi Road	Suchit Kumar Singh	10-05-2021	MMGSY [SC]	1.19731	1.49391	7.01118	3.75163	8.52104	1.19731	1.49391	7.01118	0.0000	0.0000	0.0000	0.0000	0.0000	3.75163	0.0000	3.75163					
2	2018-19	L098 to LOUDHARIYA PURAB TOLA	Suchit Kumar Singh	08-03-2020	MMGSY [ST]	0.52611	0.67016	3.75547	1.29851	4.21267	0.52580	0.66988	3.75544	1.16237	0.0000	0.0000	0.0000	0.0000	0.0000	4.21084	4.2108					
3	2017-18	SHANKAR CHOWK to CHANDRAHI SATSANG	Suchit Kumar Singh	04-03-2020	MMGSY [SC]	1.01442	1.28427	2.08920	2.53580	2.98340	1.01375	1.28395	2.08920	2.53500	0.0000	0.0000	0.0000	0.0000	0.0000	2.97069	2.9707					
4	2018-19	LATRAHA SANTHAL TOLA to BHANGTI MUSHARI	PANKAJ CHOUDHARI	06-10-2020	MMGSY [ST]	0.60407	0.75603	3.72463	1.75214	4.42242	0.60407	0.75603	3.72463	0.00000	0.00000	0.00000	0.00000	0.00000	2.34111	0.00000	2.34111					
5	2019-20	L050 to Bhatta Tola	PANKAJ CHOUDHARI	15-05-2021	MMGSY [SC]	1.16315	1.49349	7.81538	2.99700	8.89515	1.16044	1.49302	7.81490	0.00000	0.00000	0.00000	0.00000	0.00000	2.99583	0.00000	2.99583					
6	2019-20	L040 to Mahadalit Tola	Ms Ram Rahim Enterprises	12-05-2021	MMGSY[ SC]	1.43559	1.85490	10.02726	3.76579	11.40057	1.42260	1.84028	8.81430	0.00000	0.00000	0.00000	0.00000	0.00000	3.75613	0.00000	3.75613					
						TOTAL:-																0.00000	0.00000	12.84470	7.18153	20.02623

*[Signature]*  
Sr. Divisional Accounts Officer  
RWD Works Division, Dhamdaha

*[Signature]*  
Executive Engineer  
RWD Works Division, Dhamdaha