

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, धमदाहा (पूर्णियाँ)

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पत्रांक- १५७७ / धमदाहा दिनांक- १७/१२/२०२५

प्रेषक,

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 20.34768 लाख रूपये 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।

17/12/25 17/12/25

**Utilization Certificate-up to December 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 MMGSY Maintenance New.	ACEO-Cum-Secretary BRRDA, Bihar , Patna  Total Amounting Rs 12,23,33,544	Total Amounting  Rs 12,23,33,544	Certified that out of <b>Rs 12,23,33,544</b> Only of grants in aid sanctioned during and up to year 2025-26 in favor of officer-in-charge/PIU/E.E, RWD Works Division, Dhamdaha. A sum Rs <b>12,05,47,065</b> Only has been utilize for the purpose of <b>MMGSY Maintenance fund</b> as given in the margin for which it was sanctioned and that the balance of Rs <b>17,86,479</b> Only remaining unutilized as the end of the period under report.

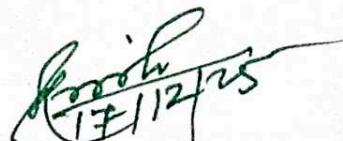
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which in was sanctioned.

**Kind of Check Exercised:-**

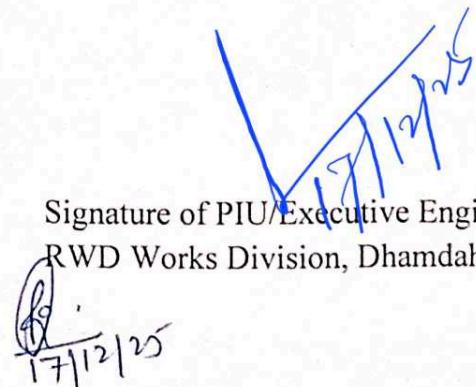
- XVI. Works have been supervised by Executive Engineer/Superintend Engineer.
- XVII. Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- XVIII. Construction Material have tested.
- XIX. Measurements have been recorded in the MBs and test check conducted by the Assistant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

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

**Requisition 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										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20						
1	2018-19	SH-65 BHAWANCHAKKA to LAXMAN MANDAL	M/S Purnea Construction	23-01-2023	MMGSY- NDB(BRI CS)-I	0.54610	0.98792	3.62237	1.73381	4.02204	0.54110	0	0	0	0.69848	0	0	0	0.69848						
2	2018-19	HAJIM KHAN GHAR to SALIM BABU KE GHAR	M/S Purnea Construction	23-01-2023	MMGSY- NDB(BRI CS)-I	0.24761	0.29215	1.33207	0.33674	1.42072	0.24540	0	0	0	0.29179	0	0	0	0.29179						
3	2019-20	Bharna Tola to Birahara Harirathi PMGSY Road	Sudama Devi	19-05-2021	MMGSY- ST	0.56949	0.72441	3.56998	1.93025	4.37101	0	0	3.48659	0	0	0	0	1.93023	0	1.93023					
4	2019-20	Diبرا Manadi Tola to Diبرا Mandal Tola	Rajiv Kumar Singh	28-03-2022	MMGSY- SC	0.66728	0.83827	3.95973	2.20598	4.86133	0.66518	0.83770	0	0	0	0	3.94931	0	0	3.94931					
5	2019-20	BHOTIYA PMGSY to GOHAL TOLA	Shri Naval Kishor	15-11-2022	MMGSY- NDB(BRI CS)-I	2.32955	5.78764	13.47787	7.34187	13.13194	1.98186	5.78764	0	0	0	0	13.47787	0	0	13.47787					
																		<b>G. Total :-</b>		0.00000	0.99027	17.42718	1.93023	0.00000	20.34768

Executive Engineer  
RWD, Works Division,  
Dhamdaha

  
RWD, Works Division,  
Dhamdaha

  
Sr. Divisional Accounts Officer  
RWD, Works Division,  
Dhamdaha