कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमंडल,धमदाहा (पूर्णियाँ)

ईमेल- eerwddhamdaha@gmail.com

पत्रांक- 981

/धमदाहा दिनांक-5 7/25

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 37.60885 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

क्रार्यपार्लक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल धमदाहा।

105/25

Utilization Certificate-up to June 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 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 Pro/Executive Engineer

RWD Works Division, Dhamdaha

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

Requistion Against Maintained Roads Under MMGSY MAINTENANCE NEW Scheme

	-									
		2020-2	2018-19	707	- 201	=		2		
		HALL	₹ 5	E	35	Ц	a Year	Sandi		
		2020-21 PASWAN TOLA to HALDIBARI		TO to BARUNA TOLA	2019-20 L024 to BHANGHA TOLA	2	Name of Road			
		RUPESH RAJ	RUPESH RAJ	Brigade Construction, Prop-Suresh Prasad Singh	Brigade Construction, Prop-Suresh Prasad Singh	3	7	Name of the last o		
		30-06-2021 NAMGSY[ST]	14-09-2020	26-06-2020	27-07-2021	•	of Completion		. 1	
		MMGSY[ST]	14-09-2020 MMGSY[ST]	26-06-2020 NAMGSY[ST]	27-07-2021 MMGSY- NDB(BRICS)-I		Head			
		0.82157	1.00965	2.64158	2.76865	5	lst year	^	Ser nonember	
		1.02729	1.28200	3.31888	7.53291	6	2nd year	greement A		
		4.57961 2.00161	6.38025	3.31888 16.64911 7.66817 19.71675 2.33769	2.76865 7.53291 17.94543 9.47801 19.69700 2.76865 7.53291	7	2nd year 3rd year 4th year 5th year	Agreement Amount for maintenance		
		2.00161	3.28675	7.66817	9.47801	œ	4th year	naintenanc		
		6.05211	7.73406	19.71675	19.69700	9		ŕ		
		0.72544 0.90852	7.73406 0.89339 1.03738	2.33769	2.76865	10	1st year			
		0.90852	1.03738	2.93707	7.53291	=	2nd year	Expenditu		
		4.04927	5.64552 3.28675	14.73372 7.66817	17.94543	12	3rd year	Expenditure on maintenance		
	101	•		7.66817	0.00	13	4th year	tenance		
	P.	0.000	0.000	0.000	0.00	14	1st year 2nd year 3rd year 4th year 5th year 1st year			
	0.00000	0.0000	0.00000	0.0000	0.00000	15				
	0.00000	0.00000	0.00000	0.00000	0.00000	16	2nd year			
	0.00000	0.00000	0.00000	0.00000	0.00000	17	3rd year	2		
	TOTAL:- 0.00000 0.00000 0.00000 10.15804	1.77118	0.00000	0.00000	8.38686	18	4th year	Fund Require		
	27.45081	0.00000	7.73406	19.71675	0.00000	19	5th year			
	27.45081 37.60885	1.77118	7.73406	19.71675	8.38686	20	Total			

RWD Works Division, Dhamdaha Sr.Divisional Accounts Officer (30/6)

Executive Erigineer RWD Works Division, Dhamdaha