

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, धमदाहा (पूर्णियाँ)

ईमेल- eerwddhamdaha@gmail.com

पत्रांक- 1110

/ धमदाहा दिनांक- 24/7/25

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।

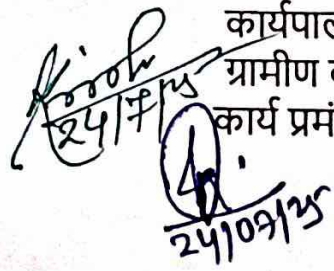
महाशय ,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन MMGSY (Maintenance New) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान हेतु कुल **27.01388 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।


**Utilization Certificate-up to July 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:-

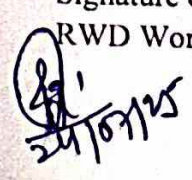
- XVI. Works have been supervised by Executive Engineer/Superintend Engineer.
- XVII. Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- XVIII. Construction Material have tested.
- XIX. Measurements have been recorded in the MBs and test check conducted by the Assistant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


24/07/25

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

Requisition Against Maintained Roads Under MMGSY MAINTENANCE NEW Scheme

SN	Sanction Year	Name of Road	Name of Contractor	Actual Date of Completion	Scheme Head	Agreement Amount for maintenance						Expenditure on maintenance						Fund Require						Total
						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	18	19	20	
1	2019-20	Sah Ji Tola to Rupauli SH-65 Tin Tanga More	M/S Shiv Shakti Construction Prop Bina Devi	25-04-2021	MMGSY [ST]	1.61930	2.04226	9.80641	5.28219	11.96807	0.00000	2.03670	9.79381	0.00000	0.00000	1.61629	0.0000	0.00000	5.27658	0.00000				6.89287
2	2019-20	Biranchiya Tola to Biranchiya School	Mithun Kumar	15-07-2020	MMGSY [ST]	0.26871	0.31679	1.47458	0.41270	1.59219	0.26871	0.31679	1.47458	0.41270	0.00000	0.00000	0.0000	0.00000	0.00000	0.00000				1.58805
3	2019-20	Bajji Jha Tola to Chhapati to Aajhokopa PMGSY Road	Sanjeev Shukla	14-07-2020	MMGSY [ST]	1.26500	1.61200	7.84000	4.39000	9.67000	1.26500	1.61200	7.84000	4.39000	0.00000	0.00000	0.0000	0.00000	0.00000	0.00000				9.67000
4	2020-21	CHAMPAVATI BAJRANGBALI STHAN (SARSI KURSELA PATH) to TEENTOLIYA AADIVASI TOLA	GORMA INFRA PRIVATE LIMITED	03-04-2022	MMGSY [ST]	0.54712	0.67854	3.05743	1.29558	3.49623	0.54979	0.68250	0.00000	0.00000	0.00000	0.00000	0.0000	3.04453	0.00000	0.00000				3.04453
5	2019-20	T01 to Sankri Tola	KAILASH KUMAR JHA	20/02/2021	MMGSY [SC]	0.68200	0.87300	4.16400	1.78400	4.81200	0.68012	0.77554	0.00000	0.00000	0.00000	0.00000	0.0000	4.03617	1.78226	0.00000				5.81843
Total:-																1.61629	0.0000	7.08070	7.05884	11.25805				27.01388

Handwritten signature
24/7/21

Sr.Divisional Accounts Officer
RWD Works Division, Dhamdaha

Handwritten signature
Executive Engineer
RWD Works Division, Dhamdaha