

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, धमदाहा (पूर्णिमा)

ईमेल- eerwddhamdaha@gmail.com

पत्रांक- 352 / धमदाहा दिनांक- 28-3-2025

प्रेषक,
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल धमदाहा।

सेवा में,
अपर मुख्य कार्यपालक
पदाधिकारी- सह- सचिव, ब्राडा।

विषय :- **MMGSUY (GEN)** के अंतर्गत किये गए कार्यों के विरुद्ध आवंटन उपलब्ध कराने के सम्बन्ध में।

महाशय,
उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडलाधीन **MMGSUY (GEN)** के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल **186.00170** लाख रुपये मात्र की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।
अतः अनुरोध है कि अधिवाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन

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ग्रामीण कार्य विभाग
कार्य प्रमंडल धमदाहा।

28/3/25

Utilization Certificate-up to March- 2025 For MMGSUY (GEN) under office of the Executive Engineer RWD Work Division, Dhamdaha (Purnea)

From

Name of PIU/Executive Engineer
RWD, Work Division, Dhamdaha

To

NODAL OFFICER
MMGSUY (GEN) Bihar, Patna

Sl. No.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular
1	2	3	4	5
1	Construction of Rural roads under MMGSUY (GEN)	Secretary cum Empowered Officer, BRRDA MMGSUY (GEN) Patna (Bihar). Total Amounting Rs 4,87,38,092	Rs. 4,87,38,092	Certified that out Rs. 4,87,38,092 only of grants in aid sanctioned during and up to year 2023-24 in favor of officer-in-charge/ PIU/ E.E, RWD work Division, Kishanganj-1.A sum 2,80,38,092 has been utilize for the purpose of MMGSUY (GEN) Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 2,07,00,000 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:-

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

Physical Progress achieved.

- Construction of road works.
- Construction of CD works.

Signature of PIU/Executive Engineer
RWD works division, Dhamdaha

(Signature)
28/3/25

RURAL WORKS DEPARTMENT

MMGSUYI GENI Allotment Requisition Format

Name of Division :- Works Division, Dhamdaha (Purnea)

Sl. No.	Year	Package No.	Project ID as per MIS	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Const. Cost Only (In Lakhs)	Agreement No. & date	Date of Completion as per Agreement	Work Status (WBM/WMM/BM/SDBC etc.)	Value of IRI (in MM/KM)	Thickness of Bitumen Layer (in MM)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
						Length (Road in KM)	Const. Cost Only (In Lakhs)												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	2023-24	MMGSUY/23-24 Dhamdaha/01	4110530280003	L042-L043 TO SATMI	SARIKA DEVI	5.197	561.63300	467.76183	01/M80/2024-25 Dt-25.10.2024	24.07.2025	SDBC	3550	25	5.03	280.38092	280.38092	466.38262	186.00170	Road Furniture work in Progress
TOTAL:-																		186.00170	

Executive Engineer
Rural Works Department
Works Division, Dhamdaha

28/01/25

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प्रमाण-पत्र

प्रमाणित किया जाता है कि MMGSUY(GEN) अंतर्गत L042-L043 To Satmi पथ में निर्माण कार्य प्रगति पर है एवं मापी की प्रविष्टि मापीपुस्त में किया जा रहा, उक्त पथ में किये गए कार्य के विरुद्ध कुल- **186.00170** लाख रुपये की अधियाचना किया जाता है।

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28/12/25