

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, धमदाहा (पूर्णियाँ)

ईमेल- eerwddhamdaha@gmail.com

पत्रांक- 687

/ धमदाहा दिनांक- 29/5/25

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 28.14508 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

27/5/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल धमदाहा।

27/05/25

**Utilization Certificate-up to May 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,

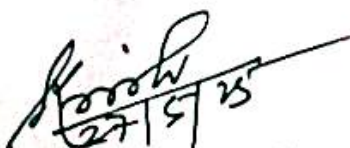
ACEO-Cum-Secretary
BRRDA, Bihar, Patna

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


27/05/25

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

Requisition Against Maintained Roads Under MMGSY MAINTENANCE NEW Scheme

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					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	
1		2	3	4		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	2019-20	BANKI to YADAV TOLA	Jaya Anavar	01-03-2022	MMGSY-NDB(BRICS)-I	0.26348	0.31225	1.47182	0.40950	1.59099	0.26343	0.30757	0	0	0	0	0	1.47124	0	0	1.47124
2	2019-20	DOVA KUMARJI TOLA to NAGRA WASA	Jaya Anavar	12-08-2022	MMGSY-NDB(BRICS)-I	1.40367	2.76041	9.80545	5.97308	11.94869	1.40367	2.76041	0	0	0	0	0	9.76400	0	0	9.76400
3	2018-19	LO27 to SARVODAY TOLA	Jaya Anavar	10-02-2021	MMGSY [ST]	0.61515	0.77819	3.84336	1.96336	4.64676	0.61515	0.77819	3.84336	0	0	0	0	0	1.96336	0	1.96336
4	2019-20	GOKULWASA to DINA SINGH WASA	Jaya Anavar	14-04-2023	MMGSY-NDB(BRICS)-I	1.07551	2.05736	7.03428	4.41928	8.59688	1.06728	0	0	0	0	0	2.03371	0	0	0	2.03371
5	2019-20	LO24 to SANTHAL TOLA	Sourabh Kumar Singh	12-09-2022	MMGSY-NDB(BRICS)-I	0.78734	2.25292	5.32584	2.93573	5.91401	0.78734	0	0	0	0	0	2.23419	0.00000	0.00000	0.00000	2.23419
6	2019-20	LO38 to BHAGWA	Sourabh Kumar Singh	11-09-2022	MMGSY-NDB(BRICS)-I	1.17222	3.33700	7.89318	4.39324	8.78931	1.17222	0	0	0	0	0	3.33182	0.00000	0.00000	0.00000	3.33182
7	2019-20	T01 to Lokahi Biranchiya	Sourabh Kumar Singh	13-05-2021	MMGSY[SC]	0.94207	1.21419	6.43977	2.76794	7.33049	0.94207	1.21419	6.39326	0.00000	0.00000	0.00000	0.00000	0.00000	2.76794	0.00000	2.76794
8	2019-20	BAJRAHA to BAJRAHA MUSHARI	Sourabh Kumar Singh	27-05-2023	MMGSY-NDB(BRICS)-I	0.50630	1.49242	3.53293	1.92090	3.91039	0.50630	0.00000	0.00000	0.00000	0.00000	0.00000	1.49242	0.00000	0.00000	0.00000	1.49242
9	2018-19	LO110 to UPRAN TOLA	M/S RAGHAV CONSTRUCTION	22-02-2022	MMGSY[ST]	0.43777	0.55851	2.73093	1.53933	3.37447	0.42485	0.55093	0.00000	0.00000	0.00000	0.00000	0.00000	3.08640	0.00000	0.00000	3.08640
TOTAL:-																0.00000	9.09214	14.32164	4.73130	0.00000	28.14508


 Sr. Divisional Accounts Officer
 RWD Works Division, Dhamdaha


 Executive Engineer
 RWD Works Division, Dhamdaha
 25/05/25