

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग कार्य प्रमंडल, महाराजगंज

पत्रांक...2788/८ महाराजगंज, दिनांक...18/2/25

प्रेषक :-

मनजय कुमार  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, महाराजगंज

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
—सह—सचिव बिहार ग्रामीण पथ विकास एजेन्सी  
ग्रामीण कार्य विभाग, बिहार, पटना

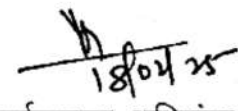
विषय: MMGSUY शीर्ष अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन MMGSUY शीर्ष अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रु०—1,85,35,900=00 (एक करोड़ पच्चासी लाख पैंतिस हजार नौ सौ ) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०— यथोक्त ।

विश्वासभाजन

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, महाराजगंज ।  
18.02.25

From GFR 19-A


(See Government of India's Decision (1) below Rule-150)  
Form of Utilization Certificate up to the month of February 2025

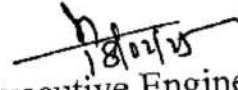
**MMGSUY(SC)**

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	MMGSUY SC			
	Letter No.	Date	Amount	
1	09WE-	23-01-2025	145.00	Certified that out of Rs. <b>145.00</b> lacs received till February 2025 in favor of Ex. Engineer R.W.D., Works Division, Maharajan, a sum of Rs <b>0.00</b> lacs has been utilized for the purpose of Rural Road Maintenance Policy-2018 under MR 3054 Schemes for which it was sanctioned and the balance of Rs <b>145.00</b> acs remaining unutilized at the end of the period.

2. Certified that I have satisfied myself that the conditions which the grants—in-aid was sanctioned have been duly 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 it was sanctioned.

  
DAO 18/02/25  
R.W.D., Works Division  
Maharajganj

  
Executive Engineer  
R.W.D., Works Division  
Maharajganj  
18.02.25

Office of The Executive Engineer, Rural Works Department, Works Division Maharajganj

Requisition formate for Scheme Head- MMGSUY

S.No.	Package No	Project ID As per MIS	Name of Road	A.A. Letter No & Date	Administrative Approval (A.A.)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status	Value of RI (in rupee/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Allocated Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Value of work done (in lakh)	Current Demand (in lakh)	Remarks
1	2	3	4	5	Length (in K.M.)	Amount (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)	8	9	10	11	12	13	14	15	16	17	18	19
MMGSUY/23-24/Maharajganj/02	MMGSUY/23-24/Maharajganj/02	5140680300007	Lila pokhna se simi part I	1090 Dt. 01-03-2024	6.500	1225.770	1012.69414	64.26897	16/MMGSUY/MBD/2024-25 Dt. 04-01-2025	30-09-2025	On Going	GSR, Gr-II, Gr-III	0.00	0.00	0.00	0.00000	0.00000	145.50000	145.50000	Work in progress
MMGSUY/23-24/Maharajganj/02	MMGSUY/23-24/Maharajganj/02	5140680300006	NH 85 To Kargil Path	1090 Dt. 01-03-2024	0.700	60.637	47.37327	4.06698	16/MMGSUY/MBD/2024-25 Dt. 04-01-2025	30-09-2025	On Going	PCC	0.00	0.00	0.00	0.00000	0.00000	39.85900	39.85900	Work in progress
Total					7.20000	1286.40700	1060.06741	68.33595										185.35900	185.35900	

18.03.25  
Divisional Accounts Officer,  
Rural Works Department,  
Works Division, Maharajganj

18.03.25  
Executive Engineer,  
Rural Works Department,  
Works Division, Maharajganj