

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

पत्रांक १६७(५३) महाराजगंज, दिनांक 12/06/25

प्रेषक :-

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

सेवामें,

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 रु0-
3,82,88,675=00 (तीन करोड़ बयासी लाख अठासी हजार छः सौ पचहत्तर) मात्र का आवंटन उपलब्ध
कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु0- यथोक्त ।

विश्वासभाजन

12/06/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।
12.06.25

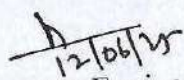
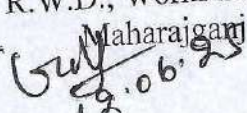
GFR 12-B
[See Rule 256(2)]

FORM OF UTILIZATION CERTIFICATE

Certified that out of the Loan of Rs ...**961.94771** Lakh Sanctioned under MMGSUY (SC) Letter no-09 Dated-23-01-2025, Letter no-18 Dated-21-03-2025, Letter no-20 Dated-10-03-2025, Letter no-22 Dated-13-03-2025 Letter no-24 Dated-21-03-2025 and Letter no-36 Dated-17-05-2025 in favor of EE RWD, Maharajganj, during the year 2024-25, an amount of Rs **953.69091** lakh has been utilized for the purpose for which it was sanctioned, and that the balance of Rs **8.25680** Lakh, remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide No. NA.....dated ...NA.....)/ will be adjusted towards the loan payable during the next financial Year.

- (1) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.


DAO
R.W.D., Works Division
Maharajganj


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

12.06.25

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

Requisition formate for Scheme Head- MMGSUY

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 IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Allotted Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Value of work done (in lakh)	Current Demand (in lakh)	Remarks	
1	MMGSUY/23-24/03 Maharajganj	5140680300008	Sadpura Chachopali Path To Samra Tola Via Daxi Tola Madhopur State Highway Tak	1090 Dt. 01-03-2024	2.01	178.11	159.67472	17.75403	07 MBD 2024-25 Dt. 01-10-2024	17-06-2025		Road Furniture	3398	5	25				154.67472	154.67472	Road Furniture
2		Project ID- 5140680300004	T01 To Khagani Thwart Tola		3.250	325.440	291.21203	31.37349			On Going	Road Furniture	2770	5	25	58.00000	58.00000	286.21203	228.21203		Road Furniture
Total																58.00000	58.00000	440.88675	382.88675		

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

13.06.24

Executive Engineer,
Rural Works Department,
Works Division, Maharajganj

14.06.25
18.06.25

Lab Job number :96

Date :10-06-2025

Name of Customer :Deopura infra cons private limited
Name of Work/ Road :Saidpura Chachopali path To Semara tola Via Dixit Tola Madhopur state highway

Date	Time	Section	No.	in km	Length	Bumps	Rate	Speed	OR	IRI/ CATEGORY	Latitude	ongitude	Event
10/6/25	9:16:44	96	0.1	270	10.1	2700	3199 G	26.20662	84.50076	Normal			
10/6/25	9:17:0	96	0.1	300	10.1	3000	3540 G	26.20643	84.5007	Normal			
10/6/25	9:17:19	96	0.1	270	10.1	2700	3199 G	26.20582	84.50064	Normal			
10/6/25	9:17:54	96	0.1	270	10.1	2700	3199 G	26.20557	84.50152	Normal			
10/6/25	9:18:0	96	0.1	270	10.1	2700	3199 G	26.20513	84.5023	Normal			
10/6/25	9:18:30	96	0.1	310	10.1	3100	3654 G	26.20434	84.50191	Normal			
10/6/25	9:18:30	96	0.1	330	10.1	3300	3881 G	26.20387	84.50237	Normal			
10/6/25	9:19:5	96	0.1	300	10.1	3000	3540 G	26.20345	84.50248	Normal			
10/6/25	9:19:40	96	0.1	320	20.2	3200	3767 G	26.20244	84.50222	Normal			
10/6/25	9:20:0	96	0.1	300	20.2	3000	3540 G	26.20143	84.50186	Normal			
10/6/25	9:20:15	96	0.1	280	20.2	2800	3313 G	26.20074	84.50161	Speed Breaker			
10/6/25	9:20:51	96	0.1	270	10.1	2700	3199 G	26.20013	84.50203	Normal			
10/6/25	9:21:26	96	0.1	310	10.1	3100	3654 G	26.19947	84.50229	Normal			
10/6/25	9:21:26	96	0.1	330	10.1	3300	3881 G	26.19855	84.50205	Normal			
10/6/25	9:24:28	96	0.1	320	20.2	3200	3767 G	26.19754	84.50157	Normal			
10/6/25	9:24:28	96	0.1	300	20.2	3000	3540 G	26.96615	84.50195	Normal			
10/6/25	9:25:4	96	0.1	280	20.2	2800	3313 G	26.19594	84.50193	Normal			
10/6/25	9:25:4	96	0.1	160	30.3	1600	1950 G	26.19557	84.50175	Normal			
10/6/25	9:25:39	96	0.1	260	20.2	2600	3086 G	26.1944	84.5021	Normal			
10/6/25	9:25:39	96	0.1	300	20.2	3000	3540 G	26.19504	84.5036	Normal			
Average													
2													
3398													

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 3333$$

$$Y = 3918$$

(R) RURAL ROAD

Good

Average

Poor

<4000

4001-5000

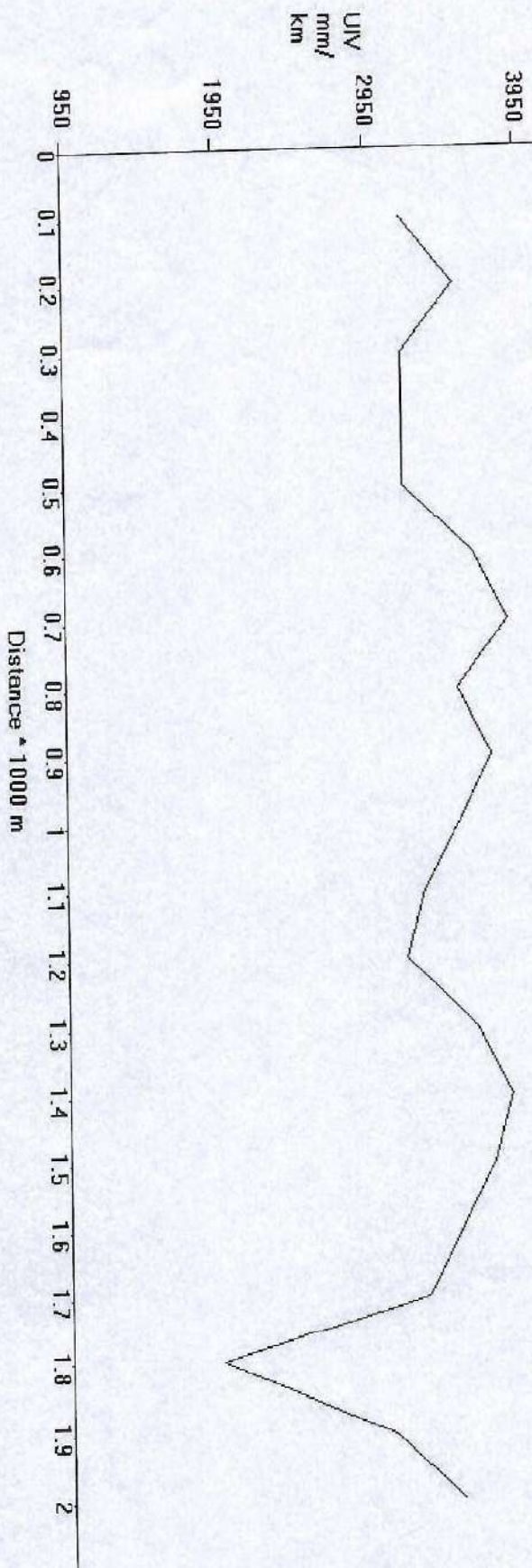
>5001

BS
10/06/25
(AT mm)

10/06/25
10.06

10/06/25

File : C:\Users\BRRDA69\Desktop\bbbbbb\27030935.Xls. Section No. : 96. Eqn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$
 Name of Customer : Deepura infra cons private limited, Name of Work/ Road : Saidpura Chachopali path semara tola



RS
 10/06/25
 (A27m)

10/06/25
RS

10/06/25
RS