

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

पत्रांक...1057(470) महाराजगंज, दिनांक...17/06/25

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

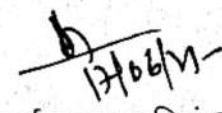
विषय: MMGSUY शीर्ष अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन MMGSUY शीर्ष अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू०-1,06,43,274=00 (एक करोड़ लाख तैंतालिस हजार दो सौ चौहतर) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०- यथोक्त ।

विश्वासभाजन

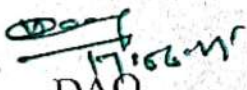

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।
17/6/25

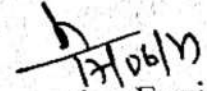
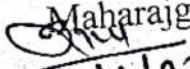
GFR 12-B
[See Rule 256(2)]

FORM OF UTILIZATION CERTIFICATE

Certified that out of the Loan of Rs ...**42.06910** Lakh Sanctioned under MMGSUY (Gen) Letter no-43 Dated-22-05-2025, in favor of EE RWD, Maharajganj, during the year 2025-26, an amount of Rs **42.06910** lakh has been utilized for the purpose for which it was sanctioned, and that the balance of Rs **NIL** Lakh, remaining unutilized at the end of the year 2025-26 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

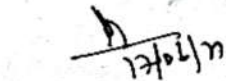

Executive Engineer
R.W.D., Works Division
Maharajganj

17/6/25

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

Requisition formate for Scheme Head- MMSUY

S.No	Package No	Project ID As per MIS	Name of Road	A.A. Letter No & Date	Administrativ 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
					Length (in K.M.)	Amount (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)												
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			
1	MMSUY/23-24/Maharajganj/01	3140680280002	Basantpur Barva Khurd Path Mathiya Karhi Path	1090 Dt. 01-03-2024	2.300	213.830	149.70184	19.36056	18/MMSUY/MBD/2024-25 Date- 29-01-2025	08-10-2025	On Going	Work Completed	2140	0.00	5.00	42.06910	42.06910	148.50184	106.43274	Work Completed
Total																42.06910	42.06910	148.50184	106.43274	


Divisional Accounts Officer
Rural Works Department,
Works Division, Maharajganj


Executive Engineer,
Rural Works Department,
Works Division, Maharajganj
17/10/25

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd & final A/c Bill					
Name of Road - Basantpur Bazar					
Kund path to Mathura Kanti Bld.					
Agency - Anand Construction					
Agreement No. - 18/MMG/SUY/					
M.B.D./2024-25					
Date of Start - 09/01/25					
Date of Completion - 08/10/25					
Item No. ① Paving & filling of existing bench mark					
Bill No. 1 Nos. Per Km of					
of Nos. of reference pillar					
- Detention of 5/1					
= 0.054 Km					
Item No. ② Excavation for drainage					
Box cutting in soil using					
manual means comp. 0.1m					
Be side of BT for (3.00m					
width) Provision of					
2 x 25.00m x 0.525 x 0.225					5.20m ³
2 x 25.00 x 0.525 x 0.225					5.20
					11.40
Be side BES for drainage					11.61

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item (53) Parapet Construction place/prestressed cement concrete on sub structure Comp. as per drawing (M25) Qty Rate TMB P-99 $17.23 \text{ m}^3 @ \text{Rs } 8346.89/\text{m}^3 = \text{Rs } 155050.00$					✓
Item (54) Painting on parapet wall (Black & White strips) painting two coats including Tech specification					
Qty Rate TMB P-45 $50.68 \text{ m}^2 @ \text{Rs } 130.14/\text{m}^2 = \text{Rs } 6595.00$					✓ 5374 6595
Item (55) Painting on parapet wall (Black & White strips) painting two coats including primer coat after Tech specification					
Qty Rate TMB P-45 $4.28 \text{ m}^2 @ \text{Rs } 130.14/\text{m}^2 = \text{Rs } 5372.00$					✓
					$= \text{Rs } 1446$ $= \text{Rs } 14659397.00$
Add 1% L.C. =					$146602 =$ $\text{Rs } 146592.00$
Add 18% GST =					$2638832 =$ $\text{Rs } 2638691.00$
Add S.F. 10% =					$\text{Rs } 132733.00$
					$= \text{Rs } 17577415.00$ $17578343 =$

15.52% contribution 2728159-

Less previous Bill 14850184
420691020
106432742

Sum 28/6/25
28/6/25
28/6/25
28/6/25
28/6/25