

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

पत्रांक.....1090

महाराजगंज,

दिनांक.....24/6/25

प्रेषक :-

मनंजय 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 रु०-
1,83,43,734=00 (एक करोड़ तिरासी लाख तैंतालिस हजार सात सौ चौतिस) मात्र का आवंटन
उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०- यथोक्त ।

विश्वासभाजन



24/06/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

24.06.25

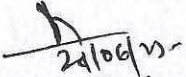

GFR 12-B
[See Rule 256(2)]

FORM OF UTILIZATION CERTIFICATE

Certified that out of the Loan of Rs ...**1039.25884** 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 **85.56793** 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

24.06.25

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
					Length (in K.M.)	Amount (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)												
1	MMGSUY/24-25/Maharajganj/01	5140680300005	L046-Khusai Dumri ODR To Bhada Khurd via Mushahari (TRACK10)	1090 Dt. 01-03-2024	5.67	506.13	305.54667	37.31135	19 MBD 2024-25 Dt. 31-01-2025	15-10-2025		WBM	-	5	25	61.00000	61.00000	244.43734	183.43734	WBM
Total																61.00000	61.00000	244.43734	183.43734	

Divisional Accounts Officer
Rural Works Department,
Works Division, Maharajganj

Executive Engineer,
Rural Works Department,
Works Division, Maharajganj
24/06/25
24.06.25