

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

पत्रांक.....५१५/११७७ महाराजगंज, दिनांक...१२/०३/२०१५

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:

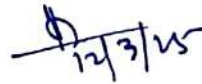
MMGSUY शीर्ष अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

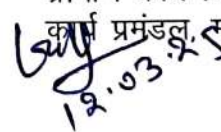
महाराज,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन
MMGSUY शीर्ष अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू०—
2,87,60,100(दो करोड सतासी लाख साठ हजार एक 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 ।

१२.०३.१५

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

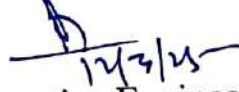
MMGSUY(SC)

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. 477.359 lacs received till February 2025 in favor of Ex. Engineer R.W.D., Works Division, Maharajan, a sum of Rs 240.33727 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 237.02173 lacs remaining unutilized at the end of the period.
2	18WE	01-03-2025	185.35900	
3	20WE	10-03-2025	147.000	

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.


12.03.25
DAO
R.W.D., Works Division
Maharajganj


14/3/25
Executive Engineer
R.W.D., Works Division
Maharajganj

12.03.25

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

Requisition formate for Scheme Head- MMGSUY

Requestion formate for Scheme Head- MMGSUY																						
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)															
1	MMGSUY/23-24/Maharajganj/02	5140680300007	Lilsa pokhra se sumri part 1	5	1090 DL 01-03-2024	6.500	1225.770	1012.69414	64.26897	8 25 DL 04-01-2025	9 30-09-2025	10 On Going	GSB, Gr II, Gr III HPC	0.00	0.00	5.00	145.50000	145.47827	395.50000	250.00000	19	
2		5140680300002	Maharajganj Darandha Road To Ramapali	5	1090 DL 01-03-2024	0.820	63.842	50.95103	4.76714	16/MMGSUY/MBD/2024-25 DL 04-01-2025	30-09-2025	On Going	PCC	0.00	0.00	5.00	10.00000	0.00000	40.96000	30.96000		
3		5140680300006	NH 85 To Kargil Path	5	1090 DL 01-03-2024	0.700	60.637	47.37327	4.06698	16/MMGSUY/MBD/2024-25 DL 04-01-2025	30-09-2025	On Going	PCC	0.00	0.00	5.00	39.85900	39.85900	46.50000	6.64100		
Total																			185.33727	482.96000	287.60100	

12.03.24
Divisional Accounts Officer
Rural Works Department,
Works Division, Maharajganj

12.12.23
Executive Engineer,
Rural Works Department,
Works Division, Maharajganj