

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

पत्रांक...1897(अनु०) महाराजगंज, दिनांक...07/10/25

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:

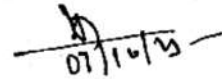
RRSMP(GEN) शीर्ष अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन RRSMP(GEN) शीर्ष अन्तर्गत संलग्न विवरणी के अनुसार भुगतान हेतु रु०—2,74,08,601=00(दो करोड़ चौहतर लाख आठ हजार छः सौ एक) 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 ।
07/10/25

From GFR 19-A

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

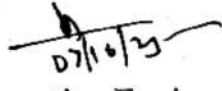
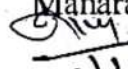
Mukhya Mantri Gramin Sadak Unnayan Yojna (RRSMP General)

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	RRSMP(GEN)			
	Letter No.	Date	Amount	
1	39WE-	21-05-2025	548.53828	Certified that out of Rs. 2329.66908 lacs received till October 2025 in favor of Ex. Engineer R.W.D., Works Division, Maharajan, a sum of Rs 2329.66908 lacs has been utilized for the purpose of RRSMP(GEN)Schemes for which it was sanctioned and the balance of Rs NIL lacs remaining unutilized at the end of the period.
2	62 WE	26-07-2025	1424.90464	

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
R.W.D., Works Division
Maharajganj


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

7/10/25

अधियाचना हेतु प्रपत्र

प्रमाणित किया जाता है कि RRSMP योजनान्तर्गत:-

1. पथों में कराए गए कार्य की गुणवत्ता की जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है, जिसकी सूची निम्नवत है:-

- I. L059-T04 To Ageyan Tiwary Tola (TRACK24)
- II. L024-Jamo Mirjapur Road To Dagri Mathia (TRACK4)
- III. L044-L029 to Shekhpur Beach Tola (TRACK8)
- IV. L047-L035 To Purandarpur Via Bazar Tola (TRACK34)
- V. L058-T04 To Sisai Harijan Tola (TRACK21)
- VI. L023 to Rampur Mia Tola
- VII. L081-Barhoga Pursottam To Lalahata Mauje (TRACK52)
- VIII. L031-Mustafabad T03 to Bardaha (TRACK9)
- IX. L048-L035 to Bhithi Nonia Tola (TRACK13)
- X. L077-Chhitauli Bazar To Mustafabad (TRACK42)
- XI. Dudhra se Shekhpura Bazar

2. अद्यतन कराए गए कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।

07/10/25

कनीय अभियंता

ग्रामीण कार्य विभाग

कार्य प्रशाखा, गोरियाकोठी

07/10/25

सहायक अभियंता

ग्रामीण कार्य विभाग

कार्य अवर प्रमंडल,

गोरियाकोठी

07/10/25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, महाराजगंज

Office of The Executive Engineer, Rural Works Department, Works Division Maharaigangj
 Requisition formate for Scheme Head- MMGSUY/RRSMP (Genral)

Name of Works Division:- Maharaigangj

S.No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Package No			Project ID As per MIS	Name of Road	AA Length (In km)	Administrative Approval (Amount in Lakh)	Agreement Construction (Amount in Lakh)	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WB/M/W SDBC etc.)	Value of IRI (in num/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Amount Allotted Previous (in Lakh)	Up-to-Date Expenditure work done as per MIS (in lakh)	Value of Demand (in lakh)	Remarks	
	1		5140680350050	L059-T04 To Agyan Tiwary Tola (TRACK24)	2.20000	218.46000	146.56077		11-05-2026		WBM	Completed	25	5	0.00000	17.44982	17.44982	WBM	Completed
	2		5140680350051	L024-Jamo Mitjapur Road To Dargi Mahila (TRACK4)	2.70000	208.77000	124.29412		11-05-2026		WBM	Completed	25	5	0.00000	14.50984	14.50984	WBM	Completed
	3		5140680350052	L044-L029 to Shaktipur Beach Tola (TRACK8)	0.94000	75.31000	48.63751		11-05-2026		WBM	Completed	25	5	0.00000	5.49689	5.49689	WBM	Completed
	4		5140680350054	L047-L035 To Pundarpur Via Bazar Tola (TRACK34)	1.53000	137.09000	92.33774		11-05-2026		WBM	Completed	25	5	0.00000	9.48569	9.48569	WBM	Completed
	5		5140680350056	L058-T04 To Sital Hanjan Tola (TRACK21)	2.00000	158.61000	106.26851		11-05-2026		PCC	Completed	25	5	0.00000	63.69785	63.69785	PCC	Completed
	6		5140680350059	L023 to Ranpur Mla Tola	2.03000	156.77000	100.79781		11-05-2026		PCC	Completed	25	5	0.00000	49.05396	49.05396	PCC	Completed
	7		5140680350060	L081-Barhoga Pursotam To Lahaha Manje (TRACK52)	2.93000	312.35000	208.49810		11-05-2026		WBM	Completed	25	5	0.00000	25.49875	25.49875	WBM	Completed

09\RRSMP\CMBD\2025-26 Date- 06-08-2025

09\RRSMP\CMBD\2025-26 Date- 06-08-2025



S.No.		Package No	Project ID As per MIS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	Remarks						
							Name of Road	AA Length (In km)	Administrative Approval (Work) Amount (in Lakh)	Agreement Construction Amount (Work) (Amount in Lakh)	Agreement No & Date	Date of Completion as per Agreement	Date of Completion Actual	Work Status (WB/M/W etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Amount Allotted Previous (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Value of work done (in lakh)	Current Demand (in lakh)								
8			5140680350061	L031-Mustafabad T03 to Bardaha (TRACK9)	2.73000	251.40000	169.11417				11-05-2026			WB/M Completed	25	25	5	0.00000	0.00000	17.25631	WB/M Completed								
9			5140680350063	L048-L035 to Bhithi Nonia Tola (TRACK13)	1.85000	147.92000	96.50893				11-05-2026			PCC In progress	25	25	5	0.00000	0.00000	44.49586	PCC In progress								
10			5140680350064	L077-Chitawali Bazar To Mustafabad (TRACK42)	2.75000	303.98000	198.00483				11-05-2026			WB/M Completed	25	25	5	0.00000	0.00000	18.56352	WB/M Completed								
11			5140680350075	Dudhra se Shekhpura Bazar	1.56000	126.29000	88.43095				11-05-2026			WB/M Completed	25	25	5	0.00000	0.00000	8.57752	WB/M Completed								
Total					23.22000	2096.95000	1379.45344				09/RRSMP/CMBD/2025-26 Date- 06-08-2025														0.00000	0.00000	274.08601	274.08601	

it is certified that Physical & Financial progress has been updated in MIS

Divisional Accounts Officer
Rural Works Department,
Works Division, MaharashtraExecutive Engineer,
Rural Works Department,
Works Division, Maharashtra

07/10/25

High
07/10/25