

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

पत्रांक 1964/30 महाराजगंज, दिनांक 10/10/25

प्रेषक :-

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

सेवा में,

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 ।

महाराज,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन RRSMP(GEN) शीर्ष अन्तर्गत संलग्न विवरणी के अनुसार भुगतान हेतु रू०— 2,69,17,402=00(दो करोड उनहतर लाख सतरह हजार चार सौ दो) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०— यथोक्त ।

विश्वासभाजन

10/10/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

10.10.25

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.

AO
10.10.25
DAO
R.W.D., Works Division
Maharajganj

AO
10.10.25
Executive Engineer
R.W.D., Works Division
Maharajganj
10.10.25

अधियाचना हेतु प्रपत्र

प्रमाणित किया जाता है कि RRSMP योजनामार्गत-

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. L029 TO RISHUNPUR MAUJE
- ii. L029 to Hare ram pandit ke ghar
- iii. L034-Chak Mahommeda T05 To Balan (TRACK34)
- iv. L148 to Nawka Tola
- v. L027 To Harijan Tola
- vi. L120 To Richunpura mauje
- vii. T01 To Kumhar Tola
- viii. L023 To Saria mathia

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


कनीय अभियंता

ग्रामीण कार्य विभाग

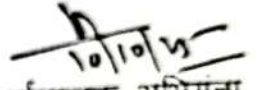
कार्य प्रशाखा, महाराजगंज



सहायक अभियंता

ग्रामीण कार्य विभाग

कार्य अवर प्रमंडल, महाराजगंज



कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, महाराजगंज

Office of The Executive Engineer, Rural Works Department, Works Division Maharashtra
 Requestion formate for Scheme Head-MMGSVY/RRSMP (Genral)

Name of Works Division:- Maharashtra

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 (Amount in Lakh)	Agreement No & Date	Date of Completion as per Agreement	Actual Completion Date of	Work Status (WB/BW/ SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Amount Allocated (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Value of work done (in lakh)	Current Demand (in lakh)	Remarks
			5140680350106	L29 TO BISHU PUR MAJJE	1.100	57.099	53.38127		11-05-2026	-	PCC	-	25	5	0.00000	0.00000	33.67668	33.67668	Pot Patch complete work
			5140680350109	L29 to Hare ram pandit ke ghar	1.180	58.148	54.32801		11-05-2026	-	PCC	-	25	5	0.00000	0.00000	36.12625	36.12625	Pot Patch complete work
			5140680350110	L24-Chak Mahamunda TOS To Bales (TRACCK34)	6.900	479.048	458.73841		11-05-2026	-	PCC	-	25	5	33.83567	33.83567	183.48722	69.65155	Patch work complete
			5140680350114	L24 to Nanku Tola	1.500	76.04	70.96702		11-05-2026	-	PCC	-	25	5	0.00000	0.00000	38.25125	38.25125	Pot Patch work in complete
			5140680350130	L27 To Harjan Tola	0.800	38.835	36.24303		11-05-2026	-	PCC	-	25	5	0.00000	0.00000	26.49192	26.49192	Pot Less
			5140680350127	L120 To Bishupura majje	0.740	35.123	32.76589		11-05-2026	-	PCC	-	25	5	0.00000	0.00000	24.08699	24.08699	Pot Less
			5140680350120	T01 To Kumbhar Tola	0.600	36.689	26.90847		11-05-2026	-	PCC	-	25	5	0.00000	0.00000	20.55982	20.55982	PCC

04RRSMP/CMBD/2025-26 Date-20-06-2025

6/2/25
 20/6/25

S.No.	Package No	Project ID As per MIS	Name of Road	AA Length (In km)	Administrativ Approval (Construction Work) Amount (in Lakh)	Agreement Amount (Construction Work) (Amount in Lakh)	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/W MM/BM/ SDBC etc.)	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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		5140680350123	J023 To Saria mathia	0.500	31.164	22.62875		11-05-2026		PCC		25	5	0.00000	0.00000	20.32956	20.32956	PCC
														33.83567	33.83567	303.00969	269.17402	
Total				12.22000	744.29300	706.44362												

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

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10.10.25
Divisional Accounts Officer
Rural Works Department,
Works Division, Maharajganj

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10/10/25
Executive Engineer,
Rural Works Department,
Works Division, Maharajganj
10.10.25