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

पत्रांक 1810

महाराजगंज, दिनांक 26/08/2021

प्रेषक :-

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, महाराजगंज ।

सेवा में.

सचिव—सह—प्राधिकृत पदाधिकारी, विश्वेसरैया भवन, बेली रोड पटना ।

विषय:

शीर्ष मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत पथों के भुगतान हेतु राशि की अधियाचना एवं प्राधिकार पत्र निर्गत करने के संबंध मे ।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अतर्गत शीर्ष मुख्यमंत्री ग्राम सम्पर्क योजना (SC) अन्तर्गत वर्ष 2019–20 में स्वीकृत एक पथ की विवरणी विहित प्रपत्र में संवेदक का नाम प्राधिकार पत्र में जोडने एवं राशि अधियाचना हेतु प्रपत्र संलग्न किया जा रहा है। पथ का कार्य संतोषजनक है। संबंधित पथ के मापीपुस्त की अभिप्रमाणि प्रति संलग्न की जा रही है।

अतः अनुरोध है कि एक पूर्ण पथ के भुगतान हेतु कुल 46,691=00(छियालिस हजार छः सौ एक्यान्बे रू0 मात्र)की राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0— यथोक्त ।

विश्वासमाजन कार्यपालक अभियंता ब्रामीण कार्य विभाग, कार्य प्रमुंडल, महाराजगंज ।

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of August 2021
MMGSY New(Sc.) Road

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In . Lacs)	Amount Received (In. lacs)	Particulars
1	Construction of Rural Roads under MMGSY New(Sc) Road			
	Letter No.	Date	Amount	1
1	05 Enc.	22-04-14	16.00	Certified that out of Rs.
2	18 Enc	30-05-14	45.88495	
3	30Enc	09-07-14	24.56279	3095.51319 lacs received till
4	38 Enc	22-08-14	11.83700	August 2021 in favor of Ex.
5	51 Enc	26-09-14	50.46300	
6	65 Enc	30-12-14	100.67696	Engineer R.W.D., Works Division,
7	22 Enc	23-06-15	43.75	Maharajganj, a sum of Rs.
8	46 Enc	26-08-15	90.14899	3068.73778 lacs has been utilized
9	51 Enc	23-09-15	126.27917	
10	59 WE	29-10-15	33.39795	for the purpose of MMGSY New
11	79 WE	31-12-15	143.74257	(SC.) Schemes for which it was
12	94 WE	03-02-16	110.02984	(Sc.) Schemes for which it was
13	110 WE	01-03-16	61.60364	sanctioned and the balance of Rs
14	131 WE	20-05-16	139.33519	26.77541 lacs remaining
15	137 WE	10-06-16	7.18525	
16	155 WE	09-08-16	31,02027	unutilized at the end of the period.
17	161 WE	01-09-16	43.94797	1
18	177 WE	08-10-16	123.03103	
19	188 WE	15-11-16	38.90619	3
20	197 WE	16-12-16	76.35449	
21	201 WE	27-12-16	35.02451	
21	203 WE	02-01-17	38.91756	
22	05 WE	20-01-17	33.74520	9
24	08 WE 12 WE	27-01-17	60.28767	
25	20 WE	03-02-17 22-02-17	46.07259	
26	22 WE	23-02-17	18.03213 29.95360	
27	18 WE	06-03-17	55.44678	
28	43 WE	25-03-17	13.36418	
29	68 WE	29-05-17	7.08300	
29	72 WE	02-06-17	7.90392	
30	76 WE	10-06-17	7.52336	
31	131 WE	24-10-17	8.67940	
32	156 WE	20-12-2017	24.75507	
33	16 WE	29-01-2018	9.310819	
34	60 WE	15-03-18	36.33593	
35	74 WE	27-03-18	24.27525	
36	137 WE	15-06-18	125.06946	
37	168 WE	24-07-18	81.72024	
- 38	183 WE	08-08-18	4.38636	
39	202 WE	04-09-18	70.00000	
40	216 WE	19-09-18	17.43644	
41	257 WE	08-11-18	10.74748	l
42	07 WE	08-01-19	3.81135	
43	11 WE	14-01-19	95.000	
44	45 WE	29-03-19	9.0498	
45	85 WE	05-07-19	47.74020	
46	08WE	13-01-20	56:05430	
47	29 WE	01-03-21	45.66449	
40	80 WE	05-06-21	232.12614	

2. Certified that I have satisfied myself that the conditions which the grants—inaid 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.

DAOMION

R.W.D., Works Division

Executive Engineer
R.W.D., Works Division

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3/	0,	11.33031	71.99857	8.09929	73.54472	00089 C8	1 00000		Tola To Dubia 101a		
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n (In Lacs)	-	per MIS (Lacs)	Received (In Lacs)	Maintenance	Main Work	Amount (in Lacs)	Length (In Km)	Name of Contractor (in English)	Name of Road	I. Year	No.
Value of Measurment	22	Total Expenditure	Total Total Allotment Expenditure as	1	Amount of Agreement (in Lacs)	Administrative Sanction	Administ	N. (1- F-11-1)			
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Rural Works Department

DAO RWD 1
Works Division, Maharajganj

Total

Executive Engineer,
RWD. Works Division, Maharajganj