

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

पत्रांक 2328

महाराजगंज, दिनांक 30/12/21

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 में।

महाराज,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत 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 जोड़ने एवं राशि अधियाचना हेतु प्रपत्र संलग्न किया जा रहा है। पथों का कार्य संतोषजनक है। संबंधित पथ के एकरारनामा एवं मापीपुस्त की अभिप्रमाणि प्रति संलग्न की जा रही है।

अतः अनुरोध है कि पथों के भुगतान हेतु कुल 50,08,103=00 (पचास लाख आठ हजार एक सौ तीन रु0 मात्र) की राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

30/12/21

Kmish
30/12/21

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of November 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
	Construction of Rural Roads under MMGSY New(Sc.) Road			
	Letter No.	Date	Amount	
1	05 Enc.	22-04-14	16.00	
2	18 Enc.	30-05-14	45.88495	
3	30 Enc.	09-07-14	24.56279	
4	38 Enc.	22-08-14	11.83700	
5	51 Enc.	26-09-14	50.46300	
6	65 Enc.	30-12-14	100.67696	
7	22 Enc.	23-06-15	43.75	
8	46 Enc.	26-08-15	90.14899	
9	51 Enc.	23-09-15	126.27917	
10	59 WE	29-10-15	33.39795	
11	79 WE	31-12-15	143.74257	
12	94 WE	03-02-16	110.02984	
13	110 WE	01-03-16	61.60364	
14	131 WE	20-05-16	139.33519	
15	137 WE	10-06-16	7.18525	
16	155 WE	09-08-16	31.02027	
17	161 WE	01-09-16	43.94797	
18	177 WE	08-10-16	123.03103	
19	188 WE	15-11-16	38.90619	
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	
23	08 WE	27-01-17	60.28767	
24	12 WE	03-02-17	46.07259	
25	20 WE	22-02-17	18.03213	
26	22 WE	23-02-17	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	
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	08 WE	13-01-20	56.05430	
47	29 WE	01-03-21	45.66449	
48	80 WE	05-06-21	232.12614	

Certified that out of Rs. 980.72735 lacs received till November 2021 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs. 924.64987 lacs has been utilized for the purpose of MMGSY New (SC.) Schemes for which it was sanctioned and the balance of Rs 56.07748 lacs remaining unutilized at the end of the period .

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.

Krishna Devi
DAO Solihim

R.W.D., Works Division

26/11/21
Executive Engineer
R.W.D., Works Division

30/12/2021

Rural Works Department

MMGSY New (SC) Allotment Requisition Format

Name of Division:- Maharajganj

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Amount of Agreement (In Lacs)		Total Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Nathu More To Vaisbha Toli Jin Baba	M/s Awanish Construction	1.600	111.900	96.15000	16.07000	29.38372	29.38372	79.46475	50.08103	Work Completed
Total				1.60000	111.90000	96.15000	16.07000	29.38372	29.38372	79.46475	50.08103	

Krishna Tiwari
30/12/21
DAO, RWD
Works Division, Maharajganj

Executive Engineer,
RWD, Works Division, Maharajganj
30/12/21