

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

पत्रांक 2323

महाराजगंज, दिनांक 30/12/2021

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 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 मापीपुस्त की अभिप्रमाणि प्रति संलग्न की जा रही है।

अतः अनुरोध है कि पथ के भुगतान हेतु कुल 39,92,562=00 (उनचास लाख बानबे हजार पाँच सौ बासठ रु० मात्र) की राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, महाराजगंज।

15/12/21  
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	<p>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 .</p>
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	
22	203 WE	02-01-17	38.91756	
23	05 WE	20-01-17	33.74520	
24	08 WE	27-01-17	60.28767	
25	12 WE	03-02-17	46.07259	
26	20 WE	22-02-17	18.03213	
27	22 WE	23-02-17	29.95360	
28	18 WE	06-03-17	55.44678	
29	43 WE	25-03-17	13.36418	
30	68 WE	29-05-17	7.08300	
31	72 WE	02-06-17	7.90392	
32	76 WE	10-06-17	7.52336	
33	131 WE	24-10-17	8.67940	
34	156 WE	20-12-2017	24.75507	
35	16 WE	29-01-2018	9.310819	
36	60 WE	15-03-18	36.33593	
37	74 WE	27-03-18	24.27525	
38	137 WE	15-06-18	125.06946	
39	168 WE	24-07-18	81.72024	
40	183 WE	08-08-18	4.38636	
41	202 WE	04-09-18	70.00000	
42	216 WE	19-09-18	17.43644	
43	257 WE	08-11-18	10.74748	
44	07 WE	08-01-19	3.81135	
45	11 WE	14-01-19	95.000	
46	45 WE	29-03-19	9.0498	
47	85 WE	05-07-19	47.74020	
48	08 WE	13-01-20	56.05430	
49	29 WE	01-03-21	45.66449	
50	80 WE	05-06-21	232.12614	

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 Kumar*

DAO 30/11/21

R.W.D., Works Division

*30/11/21*  
Executive Engineer  
R.W.D., Works Division

# Rural Works Department

Name of Division:- Maharajganj

## MMGSY New (SC) Allotment Requisition Format

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	Chouraili Panchyat Bhawan To Purba Machagara Dubey	M/s Ram Chandra Construction	2.060	155.31	133.98834	18.22492	52.70296	52.70296	92.62858	39.92562	PCC
Total				2.06000	155.31000	133.98834	18.22492	52.70296	52.70296	92.62858	39.92562	

Works Division, Maharajganj

Executive Engineer,  
RWD, Works Division, Maharajganj

30/11/24

30/11/24