

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

पत्रांक 342

महाराजगंज, दिनांक 23/2/2021

प्रेषक :-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

सेवा में,

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

विषय:

शीर्ष मुख्यमंत्री ग्राम संपर्क योजना (SC) अंतर्गत पथों के भुगतान हेतु राशि की अधियाचना एवं प्राधिकार पत्र निर्गत करने के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत शीर्ष मुख्यमंत्री ग्राम संपर्क योजना (SC) अंतर्गत 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। पथ का कार्य संतोषजनक है। संबंधित पथ के एकरारनामा एवं मापीपुस्त की अभिप्रमाणि प्रति संलग्न की जा रही है।

अतः अनुरोध है कि एक पथ के भुगतान हेतु कुल 52,70,296=00 (बावन लाख सतर हजार दो सौ छियाब्बे रु० मात्र) की राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथावत।

महाराजगंज

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज।

Krishna
23/02/21

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of January 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	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	55.02451	
22	203 WE	02-01-17	38.91756	
23	05 WE	20-01-17	33.71520	
24	08 WE	27-01-17	60.23767	
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	8.67910	
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	
	85 WE	05-07-19	47.74020	
	08WE	13-01-20	56.05430	

Certified that out of Rs. 2576.18498 lacs received till January 2021 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs. 2539.27479 lacs has been utilized for the purpose of MMGSY New (SC.) Schemes for which it was sanctioned and the balance of Rs 36.91021 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 Prasad
22/01/21
DAO
R.W.D., Works Division
Maharajganj

22/01/21
Executive Engineer
R.W.D., Works Division
Maharajganj

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	Chourali Panchayat Bhawan To Purba Machagara Dubey	M/s Ram Chandra Construction	2.066	155.31	133.98834	18.22492	0	9	52.70296	52.70296	WBM-III Completed
Total				2.06000	155.31000	133.98834	18.22492	0.00000	0.00000	52.70256	52.70296	

Krishna Kumar
22/05/21
DAO, RWD
Works Division, Maharajganj

Executive Engineer,
RWD, Works Division, Maharajganj
22/05/21