

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

पत्रांक 795

महाराजगंज, दिनांक 24/03/21

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 ।

महाशय,

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 पथों के भुगतान हेतु कुल **40,11,487=00** (चालीस लाख ग्यारह हजार चार सौ सतासी रु० मात्र)की राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त ।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल महाराजगंज ।

20.3

Krishna
20/3/21

Form GFR 10-A

(See Government of India's Declaration (1) below Rule-150)
Form of Utilization Certificate up to the month of March 2021
MIMC&Y New(No.) Road
1. R.W.D., Works Division, Maharajganj

S. No.	Name of Scheme	Sanction No. with amount (Rs. Lacs)	Amount Received (Rs. Lacs)	Particulars
1	Construction of Rural Roads under MIMC&Y New(No.) Road			
	Letter No.	Date	Amount	
1	03 Ene	22-03-14	16.00	
2	18 Ene	30-03-14	45.88499	
3	30 Ene	09-07-14	24.36279	
4	38 Ene	22-08-14	11.83700	
5	51 Ene	26-09-14	50.46300	
6	63 Ene	30-12-14	100.67696	
7	22 Ene	23-06-15	43.73	
8	46 Ene	26-08-15	90.14899	
9	51 Ene	23-09-15	126.37917	
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	36.91756	
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	7.90192	
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	

Certified that out of Rs. 1240.40705 lacs received till March 2021 in favor of Rs. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs. 1238.92151 lacs has been utilized for the purpose of MIMC&Y New (SC) Schemes for which it was sanctioned and the balance of Rs. 1.48554 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 + 1000
20/3/21
DAO
R.W.D., Works Division
Maharajganj

20/3/21
Executive Engineer
R.W.D., Works Division
Maharajganj
20.3.21

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)	Vizaf Mearment (in Lacs)	Current Demand (in Lacs) (11-2)	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	Gram Sondhani Uttam Rai Ke Ghar To Thikha Gaya Ke Ghar	Shubhnarayan Rai	2.000	155.303	131.84000	18.70300	0	0	40.1187	40.11487	Gr-III & PCC
Total				2.000000	155.30300	131.84000	18.70300	0.00000	0.00000	40.1187	40.11487	

1 Kishor Nien
20/3/21
DAO, RWD
Works Division, Maharajganj

20/3/21
Executive Engineer,
RWD, Works Division, Maharajganj
20/3/21