

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

महाराजगंज, दिनांक 27/05/2021

पत्रांक 1045

प्रेषक :-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

सेवा में,

सचिव-सह-प्राधिकृत पदाधिकारी,
विश्वेसरैया भवन, वेली 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 पथ के भुगतान हेतु कुल 35,83,801=00 (पैंतिस लाख तिरासी हजार
आठ सौ एक रु० मात्र) की राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

1045
Kmlm
27/5/21

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of May 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			Certified that out of Rs. 2864.89009 lacs received till May 2021 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs. 2863.38705 lacs has been utilized for the purpose of MMGSY New (SC.) Schemes for which it was sanctioned and the balance of Rs 1.50304 lacs remaining unutilized at the end of the period.
	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	

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.

R.W.D. Works Division
DAO 2015/17

R.W.D., Works Division
Maharajganj

27/05/21
Executive Engineer
R.W.D., Works Division
Maharajganj
1275/21

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)	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 Panchyat Bhawan To Purbha Machagara Dubey	M/s Ram Chandra Construction	2.060	155.31	133.98834	18.22492	16.86495	16.86495	52.70296	35.83801	WBM-III Completed
Total				2.06000	155.31000	133.98834	18.22492	16.86495	16.86495	52.70296	35.83801	

Kulina Tiwari

27/5/24

DAO, RWD

Works Division, Maharajganj

27/5/24

Executive Engineer,

RWD, Works Division, Maharajganj

27/5/24