

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

पत्रांक 2078 / महाराजगंज, दिनांक 03/11/2021

प्रेषक :-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

सेवा में,

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

विषय: शीर्ष मुख्यमंत्री ग्राम सम्पर्क योजना (Gen.) अन्तर्गत राशि की अधियाचना एवं प्राधिकार पत्र के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत शीर्ष मुख्यमंत्री ग्राम सम्पर्क योजना (Gen.) अन्तर्गत एक पथ के भुगतान हेतु विहित प्रपत्र में संवेदक का नाम प्राधिकार पत्र निर्गत करने एवं राशि अधियाचना हेतु प्रपत्र संलग्न किया जा रहा है। संबंधित पथ के मापी पुस्तिका की अभिप्रमाणित छाया प्रति संलग्न की जा रही है।

अतः अनुरोध है कि एक पथ के भुगतान हेतु रु० 32,68,253=00 (बत्तीस लाख अडसठ हजार दो सौ तिरेपन रु० मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त।

विश्वासभाजन

[Signature]
03/11/21

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज।

[Signature]
K. K. K.
3/11/21

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate upto the month of October , 2021

MMGSY New(Gen.) Road

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Construction of Rural Roads under MMGSY New Road			
	Letter No.	Date	Amount	
1	03 Enc.	25-03-14	22.85368	<p>Certified that out of Rs. 2839.91623 lacs received till October 2021 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 2838.12934 lacs has been utilized for the purpose of MMGSY New (Gen.) Schemes for which it was sanctioned and the balance of Rs 1.78689 lacs remaining unutilized at the end of the period .</p>
2	14 Enc	22-05-14	58.08171	
3	24 Enc	12-06-14	32.04656	
4	37 Enc	19-08-14	52.77510	
5	50 Enc	26-09-14	198.53490	
6	63 Enc	26-12-14	87.90	
7	72 Enc	30-01-15	76.25556	
8	73 Enc	10-02-15	43.48910	
9	47 Enc	31-08-15	223.79667	
10	62 Enc	06-11-15	86.01380	
11	66 Enc	25-11-15	139.06603	
12	68 Enc	09-12-15	238.54675	
13	76 Enc	30-12-15	148.26146	
14	91 Enc	28-01-16	88.38052	
15	114 Enc	05-03-16	97.53294	
16	111 Enc	15-03-16	15.72515	
17	121 Enc	17-03-16	20.52789	
18	141 Enc	25-06-16	121.26353	
19	154 Enc	08-08-16	116.89786	
20	172 WE	04-10-16	150.33723	
21	179 WE	25-10-16	24.44817	
22	196 WE	15-12-16	61.55992	
23	06 WE	24-01-17	119.13554	
24	10 WE	03-02-17	102.91422	
25	16 WE	13-02-17	12.25458	
26	41 WE	24-03-17	25.0000	
27	99 WE	12-08-17	223.34996	
28	136 WE	09-11-17	109.67921	
29	143 WE	20-11-17	21.04492	
30	152 WE	11-12-17	34.14277	
31	30 WE	12-02-18	39.51534	

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 5/11/21
R.W.D., Works Division
Maharajganj

265
03/11/21
Executive Engineer
R.W.D., Works Division
Maharajganj
03-11-21

Rural Works Department

Name of Division:- Maharajganj

MMGSY(Gen) 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	2020-21	T03 to Ahir Tola	ANIL KUMAR	1.000	73.66900	53.61578	9.130			32.68253	32.68253	WBM-III & PCC
Total				1.00000	73.66900	53.61578	9.13013	0.00000	0.00000	32.68253	32.68253	

Krishna Prasad
31/11/21
DAO

RWD Works Division, Maharajganj

Executive Engineer,
RWD Works Division, Maharajganj
31/11/21