

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

पत्रांक 2077...../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 रु0 50,47,750=00 ( पचास लाख सैंतालिस हजार सात सौ पचास रु0 मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त।

विश्वासभाजन्

*[Handwritten signature]*  
03/11/21

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज।  
*[Handwritten signature]*  
03/11/21

# 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. <b>2839.91623</b> lacs received till October 2021 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs <b>2838.12934</b> 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 Tiwari*  
DAO 3/11/21

R.W.D., Works Division  
Maharajganj

*28/11/21*  
Executive Engineer  
R.W.D., Works Division  
Maharajganj

# Rural Works Department

## MMGSY(Gen) 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	2020-21	S01 to Ekwan Tola	ANIL KUMAR	1.350	97.21300	69.33808	12.849	0	0	50.47750	50.47750	WBM-III & PCC
Total				1.35000	97.21300	69.33808	12.84912	0.00000	0.00000	50.47750	50.47750	

Kumar Himan  
31/11/21

DAO  
RWD Works Division, Maharajganj

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