

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

पत्रांक 623 अनु०

महाराजगंज, दिनांक 21/03/2022

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 2018-19 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 मापीपुस्त की अभिप्रमाणि प्रति संलग्न की जा रही है।

अतः अनुरोध है कि एक पथ के भुगतान हेतु कुल 36,73,728=00 ( छत्तीस लाख तिहतर  
हजार सात सौ अठाईस रु० मात्र )की राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त ।

विश्वासभाजन

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, महाराजगंज ।

21/3/22

# Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of Utilization Certificate up to the month of February 2022

MMGSY New(Sc.) Road

1. RWD, Works Division, Maharajganj

| S.No. | Name of Scheme<br>MMGSY<br>New(Sc) | Sanction No. with amount<br>(In . Lacs) | Amount Received (In. lacs) | Particulars                                                                                                                                                                                                                                                                                                                                |
|-------|------------------------------------|-----------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       | Letter No.                         | Date                                    | Amount                     |                                                                                                                                                                                                                                                                                                                                            |
| 1     | 08WE                               | 13-01-20                                | 56.05430                   | Certified that out of Rs. 1208.28988 lacs received till February 2022 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs. 1206.33743 lacs has been utilized for the purpose of MMGSY New (SC.) Schemes for which it was sanctioned and the balance of Rs 1.95245 lacs remaining unutilized at the end of the period |
| 2     | 29 WE                              | 01-03-21                                | 45.66449                   |                                                                                                                                                                                                                                                                                                                                            |
| 3     | 80 WE                              | 05-06-21                                | 232.12614                  |                                                                                                                                                                                                                                                                                                                                            |
| 4     | 169 WE                             | 26-10-21                                | 234.22654                  |                                                                                                                                                                                                                                                                                                                                            |
| 5     | 218 WE                             | 25-01-22                                | 227.56253                  |                                                                                                                                                                                                                                                                                                                                            |

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 Hicari  
DAO 21/3/22

R.W.D., Works Division  
Maharajganj

21/3/22  
Executive Engineer  
R.W.D., Works Division  
Maharajganj

# Rural Works Department

## MMGSY New (SC) Allotment Requisition Form

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) (81-9) | 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 | NH01 Main Road to Budhai Kai Ka Ghat Natta Fak | Vijay Construction              | 0.700                   | 63.291           | 48,52,485                     | 2,92,839    | 0                                  | 0                                      | 36,73,728                      | 36,73,728                       | Road Furniture |
| Total   |         |                                                |                                 | 0.700000                | 63,29,100        | 48,52,485                     | 2,92,839    | 0.000000                           | 0.000000                               | 36,73,728                      | 36,73,728                       |                |

Kishor Tiwari

21/3/22

DAO, RWD

Executive Engineer,  
RWD, Works Division, Maharajganj

21/3/22