

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

पत्रांक 768 अनु०

महाराजगंज, दिनांक 26/04/22

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। 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 20,49,158=00 (बीस लाख उनचास हजार एक सौ अन्ठावन रू० मात्र)की राशि का आवंटन उपलब्ध कराने की कृपा की जाय ।

अनु०- यथोक्त ।

विश्वासभाजून

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल महाराजगंज ।

26/04/22
26/04/22

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of April 2022

MMGSY New(Sc.) Road

1. RWD, Works Division, Maharajganj

| S.No. | Name of Scheme MMGSY New(Sc) | Sanction No. with amount (In . Lacs) | Amount Received (In. lacs) | Particulars |
|-------|------------------------------------|--|----------------------------------|---|
| | Letter No. | Date | Amount | |
| 1 | 08WE | 13-01-20 | 56.05430 | Certified that out of Rs. 1665.53172 lacs received till April 2022 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs. 1646.53771 lacs has been utilized for the purpose of MMGSY New (SC.) Schemes for which it was sanctioned and the balance of Rs 18.99401 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 | |
| 6 | 258 WE | 11-03-22 | 130.25376 | |
| 7 | 279WE | 07-04-22 | 326.98808 | |

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.

Karishma Devi
DAO 26/4/22

R.W.D., Works Division
Maharajganj

26/4/22
Executive Engineer
R.W.D., Works Division
Maharajganj

Name of Division:- Maharajganj

Rural Works Department
MMGSY New (SC) 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) (11-12) | 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 | SH-73 Main Road Mura Shatrudhan Singh ke Bhattha to Lakar Mohan Manjhi Ke Char Hote Hue Chamai Nadi ke Kinare Hote Hue Teli Patti Hote Hue Kali Sthan Jorte Hue Sipahi Sah ke Dalan Tak | GUDDOO KUMAR SINGH | 1.000 | 78.732 | 60.02500 | 7.46700 | 0 | 0 | 20.49158 | 20.49158 | WBM-III |
| Total | | | | 1.00000 | 78.73200 | 60.02500 | 7.46700 | 0.00000 | 0.00000 | 20.49158 | 20.49158 | |

1. Division Officer
26/4/22

DAO, RWD
Works Division, Maharajganj

Executive Engineer,
RWD, Works Division, Maharajganj
26/4/22