

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

पत्रांक1515...../महाराजगंज, दिनांक ...15/9/22

प्रेषक :-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

सेवा में,

सचिव-सह-प्राधिकृत पदाधिकारी,
ग्रामीण कार्य विभाग
ब्राडा, पटना ।

विषय: शीर्ष नाबार्ड ऋण सम्पोषित योजना के पथ के भुगतान हेतु राशि की अधियाचना एवं प्राधिकार पत्र के संबंध में ।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अतर्गत शीर्ष नाबार्ड ऋण सम्पोषित योजना के पथ के भुगतान हेतु विहित प्रपत्र में संवेदक का नाम प्राधिकार पत्र निर्गत करने एवं राशि अधियाचना हेतु प्रपत्र संलग्न किया जा रहा है। पथ का कार्य संतोषजनक है।

अतः अनुरोध है कि एक पथ के भुगतान हेतु रु0 12,36,171=00 (बारह लाख छत्तीस हजार एक सौ एकहतर रु0 मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय ।

अनु0- यथोक्त ।

विश्वासभाजन


14.09.22

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज ।
5/10/22
14.09.22

From GFR 19-A

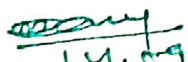
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate upto the month of August 2022

NABARD(RIDF) Road

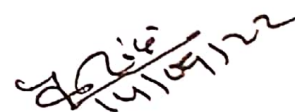
1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Laes)	Amount Received (In Rs. Laes)	Particulars
1	Construction of Rural Roads under NABARD Road			
	Letter No.	Date	Amount	
1	19 We	27-03-18	15.78500	Certified that out of Rs. 265.37421 lacs received till August 2022 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 248.12485 lacs has been utilized for the purpose of NABARD Schemes for which it was sanctioned and the balance of Rs 17.24936 lacs remaining unutilized at the end of the period .
2	25 We	21-05-18	20.00000	
3	34 We	14-07-18	30.0000	
4	36 We	18-07-18	25.0000	
5	38 We	03-08-18	52.5000	
6	39 WE	10-08-18	15.500	
7	41 WE	21-08-18	30.0000	
8	44 WE	18-09-18	95.2000	
9	50 WE	31-10-18	73.5600	
10	52 WE	30-11-18	21.0100	
11	54 WE	30-11-18	77.000	
12	16WE	27-03-19	80.660	
13	20 WE	30-03-19	97.50	
14	25WE	05-07-19	78.410	
15	13 WE	28-02-20	3.000	
16	36 WE	08-06-21	0.65973	
17	04 WE	21-01-22	38.25401	
18	09 WE	29-06-22	31.44974	

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.


14.09.2022
DAO

R.W.D., Works Division
Maharajganj


14/09/22

Executive Engineer
R.W.D., Works Division
Maharajganj

51/2
14.09.22

Rural Works Department

NABARD(RIDF) 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	2020-21	DUMRA YOGI BABA MORE to MATHIYA TAN PATH NIRMALAN KARYA	M/s Kumar Amrendra	3.000	237.35000	159.63061	32.20685	95.63135	95.63135	107.99306	12.36171	GSE. WB-M-III
Total				3.00000	237.35000	159.63061	32.20685	95.63135	95.63135	107.99306	12.36171	

Signature
14.09.2022
DAO
RWD Works Division, Maharajganj

Executive Engineer,
RWD Works Division, Maharajganj
Signature
14.09.22