

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

पत्रांक 329...../महाराजगंज, दिनांक 25/2/2023

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। संबंधित पथ के मापी पुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है।

अतः अनुरोध है कि एक पथ के भुगतान हेतु रू0 22,31,240=00 (बाईस लाख एकतीस हजार दो सौ चालीस रू0 मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय ।

अनु0- यथोक्त ।

विश्वासभाज्ज

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज ।

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate upto the month of March 2023

NABARD(RIDF) Road

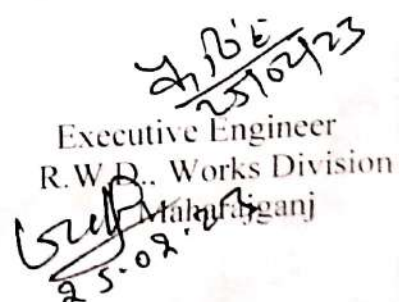
1. RWD, Works Division, Maharajganj

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	<p>Certified that out of Rs. 301.10605 lacs received till March 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 291.77088 lacs has been utilized for the purpose of NABARD Schemes for which it was sanctioned and the balance of Rs 9.33517 lacs remaining unutilized at the end of the period .</p>
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	
19	31 WE	21-09-22	12.36171	

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.


25.2.20

DAO
R.W.D., Works Division
Maharajganj


25.02.23
Executive Engineer
R.W.D., Works Division
Maharajganj

Rural Works Department

Name of Division:- Maharajganj

NABARD(RIDF) 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	2019-20	Siwan jila antargat Dhaundha Prakhand ke Panchyat Harsar Gram Hathopur Gandak Nahar ke Pas Se Terha Hote Hue Bhusi Tola Tak Path Nirman Karya	Pankaj Kumar	1.700	137.85000	102.08495	12.72784	53.40566	53.27696	75.71806	22.31240	Work Completed
Total				1.70000	137.85000	102.08495	12.72784	53.40566	53.27696	75.71806	22.31240	

[Signature]
25.8.23
DAG

RWD Works Division, Maharajganj

[Signature]
25.8.23
Executive Engineer,
RWD Works Division, Maharajganj