

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

पत्रांक 1470 / महाराजगंज, दिनांक 9/10/2020

प्रेषक :-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

सेवा में,

सचिव-सह-प्राधिकृत पदाधिकारी,
विश्वेसरैया भवन, बेली रोड
पटना।

विषय: शीर्ष NDB(Brics) योजना के पथ के भुगतान हेतु राशि की अधियाचना एवं प्राधिकार पत्र के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत शीर्ष NDB(Brics) 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 मापीपुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है।

अतः अनुरोध है कि एक पथ के भुगतान हेतु रू0 16,31,363=00 (सोलह लाख एकतीस हजार तीन सौ तिरेसठ मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त।

विश्वासभाजु

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज।

8/10/20

10/10/20

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate upto the month of September 2020

NDB(Brics)Road

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Construction of Rural Roads under NDB(Brics)			
	Letter No.	Date	Amount	
1	160 WE-	31-12-19	130.67561	Certified that out of Rs. 481.53786 lacs received till September 2020 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 481.53784 lacs has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs 0.00002 lacs remaining unutilized at the end of the period .
2	12 WE	17-01-20	117.22258	
3	31 WE	17-02-20	137.41066	
4	59 WE	17-03-20	96.22901	
5	76 WE	08-05-20	88.50464	
6	83 WE	26-05-20	89.52170	
7	98 WE	10-06-20	144.10496	
8	108 WE	25-06-20	45.43039	
9	111 WE	10-07-20	50.69935	

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 8/10/20
R.W.D., Works Division
Maharajganj

Y. Hie
8/10
Executive Engineer
R.W.D., Works Division
Maharajganj
9/10/20

Rural Works Department
NABARD(RIDE) 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	2018-19	Hussepur to Sisai Harijan Tola	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.150	95.24000	77.60157	6.36500	65.55521	65.55521	77.35325		Work Completed
2	2018-19	T03 to Dumri	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.000	84.44000	68.48500	5.96700	50.59182	50.59182	67.66721		Work Completed
3	2018-19	Goriakothi Sauna Path to Laka Tola via Dhusupur	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.500	127.24000	102.35400	9.84700	77.66657	77.66657	77.66657		GR-III & PCC
4	2018-19	Sahil patti to Rajapur	Vijay Singh	5.000	322.54000	246.87900	37.82000	241.46283	241.46283	241.46283		Work Completed
5	2018-19	Gohpur Shrivpujan Yadav ka Gahr to Gohpur Mauje	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.000	72.14000	55.25800	8.42400	33.99564	33.99564	37.01031		GR-III & PCC
6	2018-19	S01 (Choumukha) to Balthari Tola	Vijay Singh	2.100	165.58000	131.88200	14.07400	98.66342	98.66342	98.66342		Earth Work GSB
7	2018-19	L029 to Sariya Tola Ray Ka Tola	Vijay Singh	1.400	102.50000	80.80900	9.61600	78.04619	78.04619	78.04619		Work Completed
8	2018-19	Pokhara Bazar to Pokhara Krishna Tola	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.375	96.05000	75.67000	9.03400	48.78460	48.78460	72.88940		GR-III & PCC
9	2018-19	L033 to Mathia Giri Tola	SAVITRI TECHNOCRATES PRIVATE LIMITED	2.070	149.37000	118.12800	13.50200	86.92474	86.92474	86.92474		GR-III & PCC
10	2018-19	L035 to Chanauli	SAVITRI TECHNOCRATES PRIVATE LIMITED	2.200	148.92000	115.74100	15.52600	21.97814	21.97814	45.97541		GR-III & PCC
11	2018-19	Lakhaura to Dusadh Tola	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.000	84.16000	67.82600	6.38500	45.43039	45.43039	61.74402	16.31363	PNIC
12	2018-19	L042 to Indauli	Vijay Singh	1.325	104.29000	84.53100	8.02300	50.69935	0.00000	50.69935		GR-III & PCC
Total				21.12000	1552.47000	1225.16457	144.58300	899.79890	849.09955	996.10270	16.31363	

Krishna Tiwari
DAO 10102

RWD Works Division, Maharajganj

Executive Engineer,
RWD, Works Division, Maharajganj

9/11/20