

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

पत्रांक ...1324...../महाराजगंज, दिनांक ...02/06/2021

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 अतर्गत 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 पथ के भुगतान हेतु रु० 60,54,677 ( साठ लाख चौवन हजार छः सौ सतहतर मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त ।

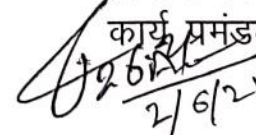
विश्वासभाजन

  
24/06/21

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज ।

  
24/6/21

  
24/6/21



# From GFR 19-A

(See Government of India's Decision (1) below Rule-150)  
Form of Utilization Certificate upto the month of January 2021

## 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. 1434.22233 lacs received till January 2021 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 1432.4336 lacs has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs 1.78873 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	
10	127 WE	20-08-20	79.99017	
11	177 WE	09-11-20	16.31363	
12	185 WE	23-11-20	220.12424	
13	22 WE	22-02-21	24.18011	
13	40WE	16-03-21	154.80442	
14	55 WE	24-03-21	39.01086	

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 *21/6/21*  
R.W.D., Works Division  
Maharajganj

*5662*  
*54/06/21*  
Executive Engineer  
R.W.D., Works Division  
Maharajganj  
*625*  
*21/6/21*

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
13	2018-19	Shiv Mandir to Chakri Mathia Giri Ji Ka Tola	Awanish Construction	1.500	117.06000	93.13600	9.77600	33.21598	33.21598	33.21598		GR-III & PCC
14	2018-19	Siwan Paigamberpur Sadak Ramgarha to Koiry Tola	Awanish Construction	2.600	175.44000	142.83400	13.44000	129.93886	129.93886	129.93886		GR-III & PCC
15	2018-19	Bagura Simri Path to Harijan Tola	Awanish Construction	1.300	83.37000	64.56200	8.80200	0.00000	0.00000	60.54677	60.54677	PMC
16	2018-19	Bhikhampur Nahar Pul to Dharmraj	Awanish Construction	3.575	285.80000	229.05900	22.24100	70.94178	70.94178	70.94178		GR-III & PCC
17	2018-19	Maghri More to Maghri Gaon	Awanish Construction	1.000	76.14000	60.46600	6.49400	26.71333	26.71333	26.71333		GR-III & PCC
Total				31.09500	2290.28000	1815.22157	205.33600	1434.22233	1432.43360	1492.98035	60.54677	

*Krishna Men*  
 DAO 21/6/21  
 RWD Works Division, Maharajganj

*21/6/21*  
 Executive Engineer,  
 RWD Works Division, Maharajganj



**Rural Works Department**

**MMGSY (NDB) 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	77.35325	77.35327	77.35325		Work Completed
2	2018-19	T03 to Dumri	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.000	84.44000	68.48500	5.96700	67.66721	67.66721	67.66721		Work Completed
3	2018-19	Goriakothi Sauna Path to Laka Tola via Dhusukpur	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.500	127.24000	102.35400	9.84700	101.84668	101.84668	101.84668		Work Completed
4	2018-19	Sahil patti to Rajapur	Vijay Singh	5.000	322.54000	246.87900	37.82000	241.46285	239.67410	239.67410		Work Completed
5	2018-19	Gohpur Shivpujan Yadav ka Gahr to Gohpur Mauje	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.000	72.14000	55.25800	8.42400	54.88139	54.88139	54.88139		Work Completed
6	2018-19	S01 (Choumukha) to Balthari Tola	Vijay Singh	2.100	165.58000	131.88200	14.07400	126.09804	126.09804	126.09804		Work Completed
7	2018-19	L029 to Sariya Tola Ray Ka Tola	Vijay Singh	1.400	102.50000	80.80900	9.61600	78.04617	78.04617	78.04617		Work Completed
8	2018-19	Pokhara Bazar to Pokhara Krishna Tola	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.375	96.05000	75.67000	9.03400	72.88940	72.88940	72.88940		Work Completed
9	2018-19	L033 to Mathia Giri Tola	SAVITRI TECHNOCRATES PRIVATE LIMITED	2.070	149.37000	118.12800	13.50200	105.17772	105.17772	105.17772		Work Completed
10	2018-19	L035 to Chanauli	SAVITRI TECHNOCRATES PRIVATE LIMITED	2.200	148.92000	115.74100	15.52600	105.83161	105.83161	105.83161		Work Completed
11	2018-19	Lakhnaura to Dusadh Tola	Vijay Singh	1.000	84.16000	67.82600	6.38500	61.74402	61.74402	61.74402		Work Completed
12	2018-19	L042 to Indauli	Vijay Singh	1.325	104.29000	84.53100	8.02300	80.41404	80.41404	80.41404		Work Completed