

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

पत्रांक ...341...../महाराजगंज, दिनांक 23/2/2021

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 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 मापोपुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है।

अतः अनुरोध है कि पथों के भुगतान हेतु रू० 97,65,511 (सन्तान्बे लाख पैंसठ हजार पाँच सौ ग्यारह मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त ।

प. खासभाजन
23/2/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।
23/2/2021

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. 1240.40705 lacs received till January 2021 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 1216.10207 lacs has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs 24.30498 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	

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 Kumar
24/10/21
DAO
R.W.D., Works Division
Maharajganj

[Signature]
24/10/21
Executive Engineer
R.W.D., Works Division
Maharajganj
[Signature]
24/10/21

Rural Works Department

Name of Division:- Maharaiganji

MMGSY (NDB) 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	2018-19	Hussepur to Sisai Harijan Tola	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.150	95.24000	77.60157	6.36500	77.35325	77.35325	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	77.66657	101.84668		Work Completed
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 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 (Chourmukha) 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 Satiya Tola Ray Ka Tola	Vijay Singh	1.400	102.50000	80.80900	9.61600	78.04619	78.04617	78.04617		Work Completed
8	2018-19	Pokhara Bazar to Pokhara Krishna Tola	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.375	96.05900	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	Lakhauna 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	50.69935	50.69935	50.69935		GR-III & PCC

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	90.92800	90.80015	90.92800		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	20.34834		GR-III & PCC
16	2018-19	Bhikampur Nahar Pul to Dhamraj	Awanish Construction	3.575	285.80000	229.05900	22.24100			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	GR-III & PCC
Total				31.09500	2290.28000	1815.22157	205.33600	1240.40705	1216.09907	1358.41048	97.65511	

Kamlesh Kumar
 DAO 2-30494
 RWD Works Division, Maharajganj

23/2/2021
 Executive Engineer,
 RWD Works Division, Maharajganj