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

पत्रांक 13613-170 / महाराजगंज, दिनांक 18108122

प्रेषक :-

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, महाराजगंज ।

सेवा में.

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

विषयः 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 पथो के मापीपुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है।

अतः अनुरोध है कि पथों के भुगतान हेतु रू० 83,38,146=00( तिरासी लाख अडतीस हजार एक सौ छियालिस मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त ।

विश्वासभाजन् कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमुख्य, महाराजगंज ।

## From GFR 19-A

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

# NDB(Brics)Road

# 1. RWD. Works Division. Maharajganj

S.No.	Name of Scheme	Sanction No. with	Amount Received (In	Particulars Particulars
1		(In Rs. Lacs)	Rs. Lacs)	
		Date	Amount	
	160 WE-	31-12-19	130.67561	Certified that out of Rs.
2	12 WE	17-01-20	117.22258	1814.51983 lacs received till
3	31 WE	17-02-20	137.41066	July 2022 in favor of Ex.
4	59 WE	17-03-20	96.22901	
5	76 WE	08-05-20	88.50464	Engineer R.W.D., Works
6	83 WE	26-05-20	89.52170	Division, Maharajganj, a sum
7	98 WE	10-06-20	144.10496	of Rs 1771.99377 lacs has been utilized for the purpose o
8	108 WE	25-06-20	45.43039	
9	111 WE	10-07-20	50.69935	The second control of
10	127 WE	20-08-20	79.99017	NDB(Brics)Schemes for which it was sanctioned and the balance of Rs 42. 52606lacs remaining unutilized at the end of the period.
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	
1.5	90 W.E	15-06-21	189.26156	
16	101 WE	29-06-21	37.89537	
17	204 WE	27-12-21	2.25935	1
18	246 WE	25-02-22	69.22742	1
19	254 WE	10-03-22	30.87094	

 Certified that I have satisfied myself that the conditions which the grants—inaid 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.

DAO 140812L R.W.D., Works Division

Maharajganj

Executive Engineer R.W.D., Works Division

# Rural Works Department

MMGS
Y (NDB)
Allotment Requisition
Format

4.	me of J	me of Division:- Manaralgan	ganj									
2			Name of Contractor (In	Administ	Administrative Sanction	Amount of Agreement (in Lacs)	ment (in Lacs)	Total	Total		Current	
N.	Year	Name of Road	English)	Length (In Km)	Amount (in Lacs)	Main Work	Maintenance	Allotment Received (In Lacs)	Expenditure as per MIS (in Lacs)	Measurment (In Lacs)	Demand (In Lacs) (11-9)	Remarks
-	2	3	+	Sh.	6	7	œ	9	10	=	5	1
_	2019-20	2019-20 Takkipur Pakki Sadak to Bhikha Bandh Miya Tola via Prathmik Vidyalya	Niket Kumar	1.400	102.73000	81.18663	11.67893	0.00000	0.00000	40.03483	£	GSB, PCC, & WBM Gr-III
2	2019-20	Mahrajganj Basantpur Path to Jhajhwa	Niket Kumar	1.450	102.46000	80.58723	12.54367	0.00000	0.00000	43.34663	43.34663	GSB, PCC, & WBM Gr-III
		Total		2.850	205.19000	161.77386	24.22260	0.00000	0.00000	83.38146	83.38146	

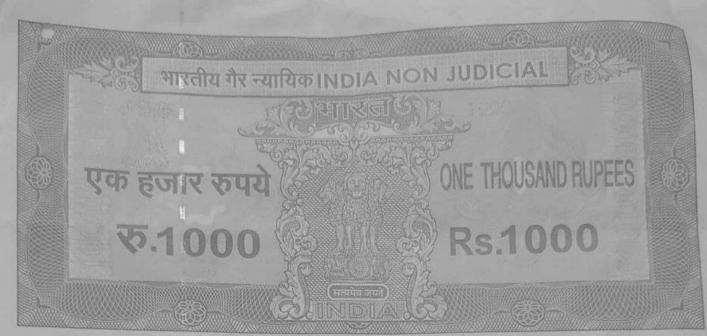
DAO 1808/20 RWD Works Division, Maharajganj

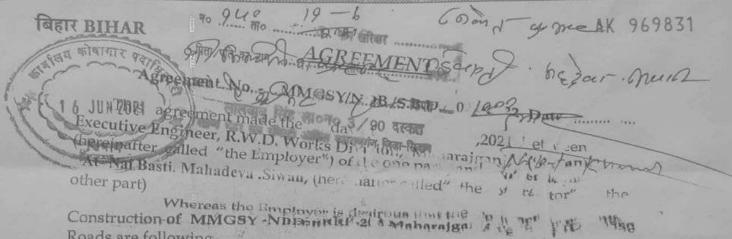
Executive Engineer,
R.W.D.Works Division, Maharajganj

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Roads are following-

1- Nerua to Nagwa Araji

2-S.H. 73 to Indar Ray Ka Tola

3- Mahrajganj Basantpur Path to Jhajhwa

4- Kamsra Mohar Mahto Ka Ghar to Bagura Path,

5- Takkipur Pakki Sadak to Bhikha Pandh Miya Tola via I rat Vidyalya

6- Mandir Ke Pas to Nonia Tola Via Karmu Tola Y Tally Turn 

Rural Works Department

### NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in

the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as

part of this Agreement.

2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the

Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.

3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the

Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under

the provisions of the Contract at the times and in the manner prescribed by the Contract.

- 4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
- i) Letter of Acceptance;
- ii) Notice to proceed with the works;
- iii) Contractor's Bid;
- iv) Contract Data;
- v) Special Conditions of contract and General Conditions of Contract;
- vi) Specifications;
- vii) Drawings;
- viii) Bill of Quantities; and
- ix) Any other document listed in the Contract Data as forming part of the contract.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before

before	
written.	
The Common Seal of	
was hereunto affixed in the presence of:	
Signed, Sealed and Delivered by the said	
in the presence of:	
Binding Signature of Employer	
Binding Signature of Contractor	

respect from

Executive Engineer
Rural Works Department
Works Division Maharaigani