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

पत्रांक 939 अन् / महाराजगंज, दिनांक 13/06/22

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 40,50,441 (चालीस लाख पचास हजार चार सौ एकतालिस मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त ।

विश्वासभाजन कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य समाजन ।

From GFR 19-A

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

NDB(Brics)Road

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with	Amount Received (In	Particulars			
1	Construction of Rural Roads under NDB(Brics)	amount (In Rs. Lacs)	Rs. Lacs)				
	Letter No.	Date	Amount				
1	160 WE-	31-12-19	130.67561	Certified that out of Rs.			
2	12 WE	17-01-20	117.22258	1763.73697 lacs received till			
3	31 WE	17-02-20	137.41066	Carrier Services (Contraction of Contraction Contracti			
4	59 WE	17-03-20	96.22901	May 2022 in favor of Ex.			
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 1761.71532 lacs has			
8	108 WE	25-06-20	45.43039	been utilized for the purpose of			
9	111 WE	10-07-20	50.69935				
10	127 WE	20-08-20	79.99017	NDB(Brics)Schemes for which			
11	177 WE	09-11-20	16.31363	it was sanctioned and the			
12	185 WE	23-11-20	220.12424	balance of Rs 2.02165 lacs			
13	22 WE	22-02-21	24.18011	remaining unutilized at the end			
13	40WE	16-03-21	154.80442				
14	55 WE	24-03-21	39.01086	of the period.			
15	90 WE	15-06-21	189.26156				
16	101 WE	29-06-21	37.89537				
17	204 WE	27-12-21	2.25935				
18	246 WE	25-02-22	69.22742				
19	254 WE	10-03-22	30.87094				

2. 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.

Knisho, ticem

DAO

R.W.D., Works Division

Maharajganj

Executive Engineer R.W.D., Works Division

Rural Works Department

MMGSY (NDB) Allotment Requisition Format

No.

Name of Division: - Maharajganj

		1	-	_	_	+	38.00		
		Total		2018-19			Year		
DAO 10/06/21	7		Ke Pas To Pandey Tola Rampur Chhota Digar			3	Name of Road		
ر د ا	•			2018-19 Krishi Kendra Bhagwanpur M/s Kumar Amrendra Ke Pas To Pandey Tola Rampur Chhota Digar		4	Name of Contractor (In English)		
		1.70000		1.700		'n	Length (In Km)	Administr	
		122 79000			122 79000	6	Length (In Amount (in Lacs)	Administrative Sanction	
	70.027	06 87074		20.022774	72028 90	7	Main Work	Amount of Agreement (in Lacs)	
	14.02179	14 02170		14.021/9	1 00 00	×	Maintenance	ement (in Lacs)	
	0.00000			0.00000	, ,	,	Allotment Received (In Lacs)	Total	
	0.00000			0.00000	10		Allotment Expenditure as Received (In per MIS (in Lacs)	Total	
, X	40.50441			40.50441	=		Measurment (In Lacs)	Value of	
de la	40.50441			40.50441	12		Demand (In Lacs) (11-9)	Current	
20			Gr-III	GSB, PCC, & WBM	13		Remarks		

RWD Works Division, Maharajganj

Morks Dingon, Maharajganj



<u>AGREEMENT</u>

Agreement No. 25MMGSY/NDB/S.B.D.2021-2022 Date: 28

This agreement made the day of ,2021 between Executive Engineer, R.W.D. Works Division, Maharajganj, (Siwan). (hereinafter called "the Employer") of the one part, and M/s Kumar AmrendraAt-Rajapur, Po-Kauria, Distt-Siwan, (hereinafter called "the contractor" of the other part)

Whereas the Employer is desirous that the Contractor execute Construction of MMGSY-NBD-BRRP-250 Maharajganj/Tender ID- 95467 Krishi Kendra Bhagwanpur Ke Pas To Pandey Tola Rampur Chhota Digar (hereinafter called "the Works") and the Employer has accepted the bid by the contractor for the execution and completion of such Works and the remedying of any defects therein at a cost of Rupees (Const Cost- 96,82,974+ Maint. cost- 14,02,179) = 1,10,85,153=00 (One crore ten lakh eighty five thousand one hundred fifty three only) Vide L.O.A. No. 1585 Dated, 15-07-2021

Const. Work Completion date- as per NIT

Kunin Amenony,



