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

पत्रांक 9418430 /महाराजगंज, दिनाक 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 पथों के मापीपुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है।

अतः अनुरोध है कि पथों के भुगतान हेतु रू0' 25,07,140=00(पच्चीस लाख सात हजार एक सौ चालीस मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त ।

कार्यपालके अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, महाराजगंज।

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 Rs. Lacs)	Particulars
1	Construction of Rural Roads under NDB(Brics)	amount (In Rs. Lacs)		
	Letter No.	Date	Amount	- 12 11 CB
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	May 2022 in favor of Ex.
4	59 WE	17-03-20	96.22901	Engineer R.W.D., Works
5	76 WE	08-05-20	88.50464	
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	NDB(Brics)Schemes for which
10	127 WE	20-08-20	79.99017	it was sanctioned and the
11	177 WE	09-11-20	16.31363	
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	of the period.
14	55 WE	24-03-21	39.01086	of the period.
15	90 WE	15-06-21	189.26156	4.5
16	101 WE	29-06-21	37.89537	
17	204 WE	27-12-21	2.25935	4
18	246 WE	25-02-22	69.22742	
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 131 06/22

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

Rural Works Department

MMGSY (NDB) Allotment Requisition Format

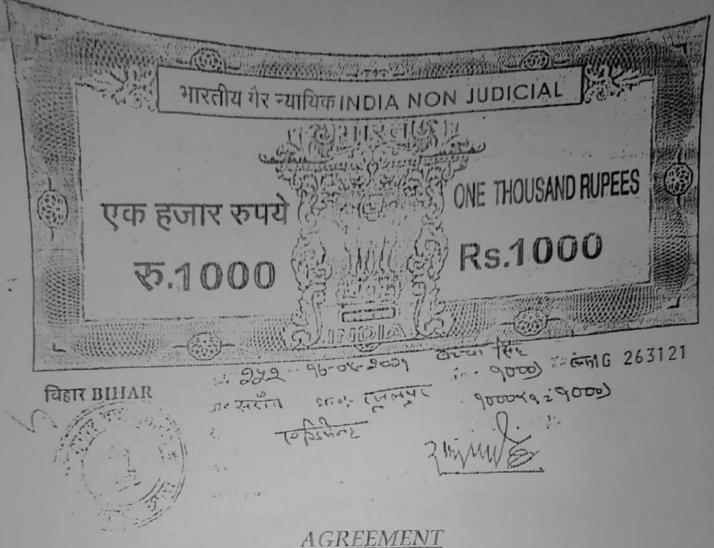
				Administr	Administrative Sanction	Amount of Agreement (in Lacs)	ment (in Lacs)	Total	Total	Value of	Current	y
8 5	Year	Name of Road	Name of Contractor (in English)	Length (In Km)	Amount (in Lacs)	Main Work	Maintenance	Received (In Lacs)	Received (In per MIS (in Lacs) Lacs)	(In Lacs)	(In Lacs) (11-9)	Remarks
-	2	J	4	5	6	7	8	9	10	=	12	13
-	2019-20	2019-20 L035 D to Bhithi Harijan Tola	Bachcha Singh	0.900	70.03000	54.08615	8.28132	0.00000	0.00000	14.79295	14.79295	GSB, PCC, & WBM Gr-III
2	2019-20	L035 to Jethaese Tola	Bachcha Singh	0.700	52.79500	40.83064	5.94431	0.00000	0.00000	10.27845	10.27845	GSB, PCC, & WBM Gr-III
		Total		1.600	122.82500	94.91679	14.22563	0.00000	0.00000	25.07140	25.07140	

DAO 13/06/20
RWD Works Division, Maharajganj

Executive Engineer,

RWD, Works Division, Maharajganj

ins Division, Mana



Agreement No. -PMMGSY/NDB/S.B.D./2021-2022 Date: 22.07 - 7

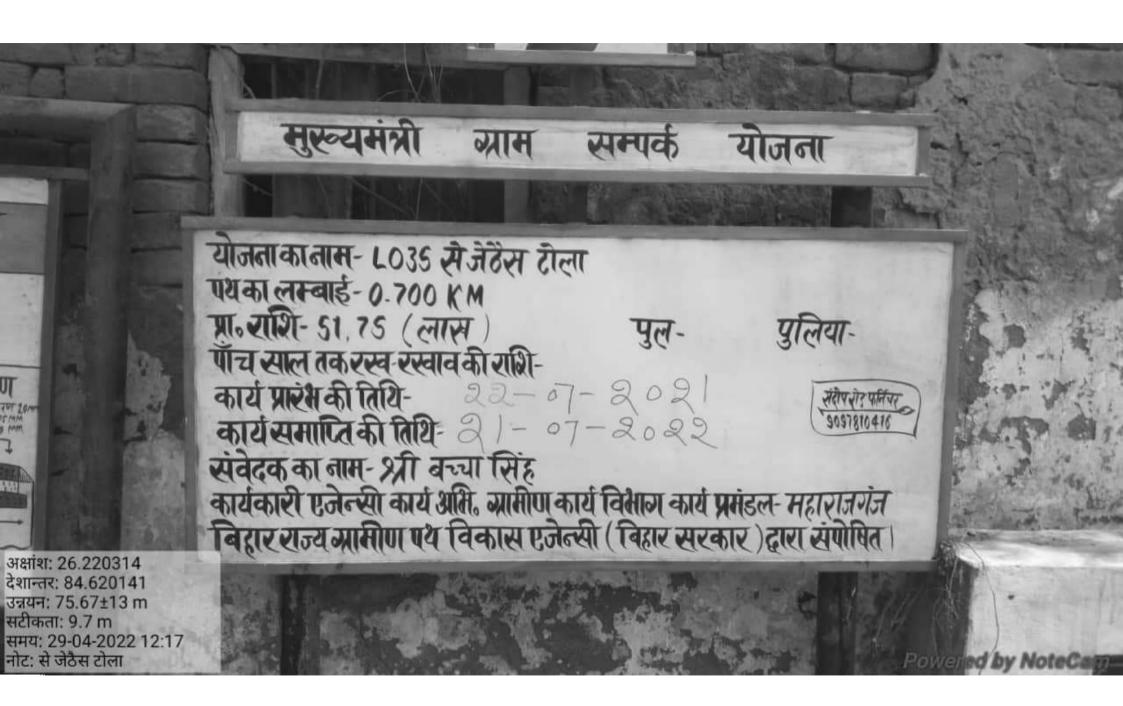
This agreement made the ,2021 between day of Executive Engineer, R.W.D. Works Division, Maharajganj, (Siwan). (hereinafter called "the Employer") of the one part, and Bachha Singh, At-Vill-Saraw, Post-Saraw, P.S-Rasulpur, Distt-Siwan, (hereinafter called" the contractor" of the other part)

Whereas the Employer is desirous that the Contractor execute Construction of MMCSY -NBD-BRRP-203 Maharajganj/Tender ID- 91663 Roads are following-

- 1- L029 To Miya Tola
- 2- L029 To Bhumihar Tola
- 3- L035 To Jathies Tola
- 4- L035D To Bhithi Harijan Tola.
- 5- L035 To Bhaguta
- 6- L059 To Mallahi Tola
- 7- L046 To Mushaahri Bathani Tola.
- 8- Naviganj To Lachhuá /

(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-4,94,53,344+ Maint cost 7049104) - 5,65,02,448/ (Five crore sixty five lakh two thousand four hundred forty eight only) Vide L.O.A. No. 902 Dated- 09-04-20

Gani Ve





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