

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

पत्रांक ...473/3195/महाराजगंज, दिनांक ...26/02/2022

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। पथों का कार्य संतोषजनक है। संबंधित पथ के मापीपुरत की अभिप्रमाणित प्रति संलग्न की जा रही है।

अतः अनुरोध है कि पथ के भुगतान हेतु रु0 30,87,094=00(तीस लाख सतासी हजार चौरान्बे मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त ।

विश्वासभाजन

[Signature]
26/02/22

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज ।

[Signature]
26/02/22

[Signature]
26/02/22

From G/R 19-A

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

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. 1663.63861 lacs received till January 2022 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 1659.307 lacs has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs 4.33161 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	45.13039	
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	40 WE	16-03-21	154.80442	
14	55 WE	24-03-21	39.01086	
15	90 WE	15-06-21	189.26156	
16	101 WE	29-06-21	37.89537	
17	204 WE	27-12-21	2.25935	

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 Tilam
26/12/22
DAO

R.W.D., Works Division
Maharajganj

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

26/12/2022

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)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Naviganj to lachuya	Bachchan Singh	1.930	163.81300	126.11246	15.64255	0.00000	0.00000	30.87094	30.87094	GSD WRM-III
Total				1.93000	163.81300	126.11246	15.64255	0.00000	0.00000	30.87094	30.87094	

Krishna Hiran

DAO 26/2/22

RWD Works Division, Maharajganj

Executive Engineer,

RWD, Works Division, Maharajganj

26/02/2022

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000

INDIA

बिहार BIHAR



222 96-04-2001

सरदार सा. रासपुर

रजिस्ट्रार

बचिया सिंह 90000 263121

90000 929000

Signature

AGREEMENT

Agreement No. MMGSY/NDB/S.B.D./2021-2022 Date: 22.07.21

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 Bachhia 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 MMGSY -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 Lachhua

(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- 7019104) = 5,65,02,448/ (Five crore sixty five lakh two thousand four hundred forty eight only) Vide L.O.A. No. 902 Dated- 09-04-2021

Signature

Executive Engineer
Rural Works Department
Works Division Maharajganj

