

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

पत्रांक १२५७-३१२/महाराजगंज, दिनांक १२/११/२३

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 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 रू० 71,35,493=00(एकहतर लाख पैंतिस हजार चार सौ तिरान्चे मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त ।

विश्वासभाजन

२६/११/२३
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

५१/१२
०६.०१.२३

From GFR 19-A

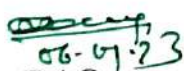
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate upto the month of January 2023

NDB(Brics)Road

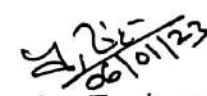
1. RWD, Works Division, Maharajganj

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	<p>Certified that out of Rs. 2137.43702 lacs received till January 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 2136.80087 lacs has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs 0.63615 lacs remaining unutilized at the end of the period .</p>
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	
13	22 WE	22-02-21	24.18011	
13	40WE	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	
18	246 WE	25-02-22	69.22742	
19	254 WE	10-03-22	30.87094	
20	320 WE	12-07-22	14.79295	
21	354 WE	20-09-22	5.03919	
22	398 WE	22-12-22	41.31838	

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.


06-07-23
DAO

R.W.D., Works Division
Maharajganj


21/12/23
Executive Engineer
R.W.D., Works Division
Maharajganj
06-01-23

Rural Works Department

Name of Division:- Maharajganj

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	2019-20	L035 D to Bhithi Harijan Tola	Bachcha Singh	0.900	70.03000	54.08615	8.28132	14.79295	14.77528	25.35262	10.55967	GSB, PCC, & WBM Gr-III
2	2019-20	L035 to Jethaese Tola	Bachcha Singh	0.700	52.79500	40.83064	5.94431	10.27845	10.27845	18.89467	8.61622	GSB, PCC, & WBM Gr-III
3	2019-20	L035 to Bhagauta	Bachcha Singh	1.180	97.01000	74.89987	9.73782	0.00000	0.00000	25.05304	25.05304	GSB, PCC, & WBM Gr-III
4	2019-20	L059 to Malahi Tola	Bachcha Singh	0.900	61.24200	46.91797	9.11358	0.00000	0.00000	27.12600	27.12600	GSB, PCC, & WBM Gr-III
Total				3.68000	281.07700	216.73463	33.07703	25.07140	25.05373	96.42633	71.35493	

RWD Works Division, Maharajganj

Executive Engineer,
RWD, Works Division, Maharajganj

Sd/-
06.01.23

Sd/-
06.01.23