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

पत्रांक 7-80 अनु0/महाराजगंज, दिनांक प्रीप्रि29

प्रेषक :-

ई0 मनंजय कुमार कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, महाराजगंज ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव ब्राडा, ग्रामीण कार्य विभाग, विश्वेसरैया भवन, बेली रोड, पटना ।

शीर्ष MMGSY NDB(Awshesh) योजना के पथ के भुगतान हेतु विषय: राशि की अधियाचना एवं प्राधिकार पत्र के संबंध मे ।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अतर्गत शीर्ष MMGSY NDB(Awshesh) योजना के पथ के भूगतान 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 मापीपुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है। अतः अनुरोध है कि पथ के भुगतान हेतु रू० 96,47,210=00(छियान्बे लाख सैंतालिस हजार दौ सौ दस मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनू०- यथोक्त ।

विश्वासभाजन 00100120

(मनंजयं कुमार) कार्यपालक अभियंता

्राय विभाग, प्रमुंडल, महाराजगंज।

From GFR 19-A

(See Government of India's Decision (1) below Rule-150) Form of Utilization Certificate up to the month of March 2024

MMMGSY NDB(Awshesh)Road

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme Construction of Rural Roads under	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
	NDB(Brics) Letter No.	Date	Amount	
1	NIL NIL	NIL	NIL	Certified that out of Rs. NIL lacs received till March 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs NIL lacs has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs NIL lacs remaining unutilized at the end of the period.

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.

DAO

R.W.D., Works Division Maharajganj

Executive Engineer R.W.D., Works Division

Maharajanin

Rural Works Department

	-	7	*//	22
2023-24	2	Year		me of L
Red Road Tkipur to Belfasri Tola	3	Name of Road		MUKHYA ame of Division:- Maharajganj
Vijay Singh Dreambuild Private Limited	4	English)	Name of Contractor (In	MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB) (Awsesh) Allotment Requisition Format Taharajganj
1.750	51	Length (In Km)	Administ	RAM S.
174.27900	6	Length (In Km) Amount (in Lacs)	Administrative Sanction	AMPARK
155.71517	7	Main Work	Amount of Agreement (in Lacs)	IN) ANLOY
14.15385	∞	Maintenance	ement (in Lacs))B) (Awsesh
0.00000	9	Received (In Lacs)	Total	ı) Allotn
0.00000	10	Received (In as per MIS (in Lacs)	Total	ient Requ
96.47210	=	Measurment (In Lacs) (1)	Curry Value of Demand	isition Fo
96.47210	12	(In Lacs) (11-9)	Current	rmat
96.47210 96.47210 Work In Progress	13	Remarks		

No.

Name of

DAO

Total

1.75000

174.27900

155.71517

14.15385

0.00000

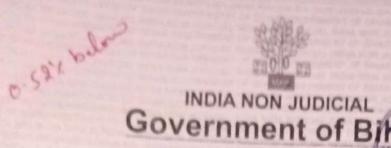
0.00000

96.47210

96.47210

RWD Works Division, Maharajganj

Executive Engineer,
RND, Works Division, Maharajganj



e-Stamp

Certificate No. : IN-BR-2400148093 Certificate Issue Date

GRN No.

: 27-Jan-2024 01:54 PM : BHR20240100689035E Unique Doc Reference : EST-BR-1600-2400005159

Party Name : VIJAY SINGH DREAM BUILD PVT LTD Purchased by : VIJAY SINGH DREAM BUILD PVT LTD

Purpose : NA Article no (NA)

Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)

Reg. Fee (Rs.) : 0 (Zero Only) LLR & P Fee (Rs.) : 0 (Zero Only) Miscellaneous Fee (Rs.) : 0 (Zero Only) Discore SC (Rs.) : 0 (Zero Only)

Total Amount (Rs.) : 1000 (One Thousand Only)

AGREEMENT

Agreement No. \$1 MMGSY/NDB (Awsesh)/S.B.D./2023-2024

This agreement made the day of

between Executive

CC BIWA

Engineer, R.W.D. Works Division, Maharajganj, (Siwan). (hereinafter called "the Employer") of the one part, and Vijay Singh Dreambuild Private Limited,

Sri Nagar , Siwan., (hereinafter called "the contractor" of the other part)

PAN no- AAJCVJ441N

GST NO- 10AAJCVJ5441N1Z5

Whereas the Employer is desirous that the Contractor execute Construction of MMGSY(AWSESH)-NDB-BRRP2-303-MAHARAJGANJ Tender ID-

128848

SI No.	Block	Name of Road	Main Work Amount	Maintenance Amount	Total 8690400
2	Daraundha	Ranibari Culvert to New Dushadh Toli	7966351	724049	
1	Daraundha	RCD Road To Nayak Tola Sirsaw	11642691	903081	12545772
3	Daraundha	RCD Road Tkipur To Belfasri Tola	15571517	1415384	16986901
EXTRACT.	Total			3042514	38223073

(hereinafter called "the Works") and the Employer has accepted the

the the contractor for the execution and completion of such Works and the Yorks ving of any defects therein at a cost of Rupees 3,82,23,073=00 (Three crore

eighty two lakh twenty three thousand seventy three only) Vide L.O.A. No. 195

Dated 26-01-2024 ricate should be verified at https://enibandnan.bihar.gov.in or using enibandnan Mebile App Date of Start 20:02 2024 ate and as available on the website/Michile App renders it invalid.

3. In Page of Completions 19-02-2025 Authority

VLIAY SINGH DREAMBUILD PVT. LTD. MALLIN Singh

