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

पत्रांक 863

अनु0/महाराजगंज, दिनांक- 10/4/24

प्रेषक :-

ई० 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 ।

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

महाशय,

उपर्युक्त विषयक इस प्रमंडल अतर्गत शीर्ष MMGSY NDB(Awshesh) 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 मापीपुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है। अतः अनुरोध है कि पथ के भुगतान हेतु रू० 11,35,569=00( ग्यारह लाख पैंतिस हजार पाँच सौ उनहतर मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०– यथोक्त ।

विश्वासभाजन (मनंजय कुमार) कार्यपालक अभियंता ग्रामीण कार्य विभाग, प्रमंडल, 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	Sanction No. with	Amount Received (In	Particulars
1	Construction of Rural Roads under NDB(Brics)	amount (In Rs.	Rs. Lacs)	3065.88218
	Letter No.	Date	Amount	2-77-24143
1	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.

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.

R.W.D., Works Division

Maharajganj

Executive Engineer
R.W.D., Works Division

Rural Works Department

Name of Division: - Maharajganj MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB) (Awsesh) Allotment Requisition Format

RWD Works Division, Maharajganj

_	_				_	1		_		
				-	_	-	b N N	1		
		2023-24					Year			
Total		Tola	Basantpur to Gautam	2023-24 Pmgsy Maharajganj	3		Name of Road			
		Name of Contractor (In English)  4  M/S Puja Engineering & Construction Co.								
0.41500				0.415	v		Length (In Km)	Administr		
48.33000				48.33000	6	,	Amount (in Lacs)	Administrative Sanction		
43.91081				43.91081	,	7	Main Work	Amount of Agreement		
1.48998	10000			1.48998		8	Maintenance	in Lacs)		
0.00000	0 00000	0.00000 0.00000			00000	9	Received (In Lacs)	Total Allotment		
0.00000	7				00000	10	as per MIS (in Lacs)	Total Total Value of Allotment Expenditure Received (In as per MIS (in Lacs) (In Lacs)		
11.33309	11 75560	11.35569				=	5			
11,23300	07551			11.35569	_	12	(In Lacs) (11-9)	Current Demand		
	The second secon			Work in Progress	-	13	Kemarks			

RWD, Works Division, Maharajganj



बिहार BIHAR

13 6 DEC 2023

पिता/पति का ना

grand without AW 883349

greement No. -19 MMGSY/NDB (Awassa) (5-B-D-/2023-2024

This agreement made the 14 day of December. ,2023 between Executive Engineer, R.W.D. Works Division, Maharajganj, (Siwan). (hereinafter called "the Employer") of the one part, and M/s Puja Engineering & Construction Company, Bhitbherwan Road Banjari Chowk, Sareya Ward No -01, Gopalganj, Pin code: 841436., (hereinafter called" the contractor" of the other part) PAN no- AAKFP4805G GST NO- 10AAKFP4805G2ZK

Whereas the Employer is desirous that the Contractor execute Construction of MMGS1 (Awsesh) NDB BRRP2 -173- MAHARAJGANJ/ Tender ID-

SI No.	Block	Name of Road	Main Work Amount	Maintenance Amount	Total
2	Daraundha	R.W.D Road To Panday Tola Sawan Vigrh	3130143	239403	3369546 6344900
1	Daraundha	PMGSY Road To Dhurasti Utr Tola	5880967		
3	Maharajganj	Rabari More To Lala Gaur Soling Road	9052653	9052653 320493	
4	Maharajganj	PMGSY Road To Ansari Tola	4422959	148998	9373146 4571957
5	Maharajganj	Pmgsy Maharajganj- Basantpur To Gautam Tola	> 4892834	430338	5323172
	9	Total	27379556	1603165	2898272

(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 2,89,82,721=00/ (Two crore eighty nine lakh eighty two thousand seven hundred twenty one only) Vide L.O.A. No. 2143 Dated- 09-12-2023

Date of Start- 14-12-2023

Date of Completion- 13-12-2024

SE PUIA ENGINEERING CONSTRUCTION CO.

Executive Engineer Rural Works Department B Division, Maharaigani

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