

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

पत्रांक 895- अनु0 / महाराजगंज, दिनांक- 15/4/24

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 ।

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। पथों 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 1,69,79,115=00( एक करोड उनहतर लाख उनासी हजार एक सौ पन्द्रह मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त ।

विश्वासभाजन

15/04/24  
(मनंजय कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज ।  
15.04.24

# 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

## 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. 3065.88218 lacs received till March 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 3065.25314 lacs has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs 0.62904 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.



DAO

R.W.D., Works Division  
Maharajganj



Executive Engineer  
R.W.D., Works Division  
Maharajganj  
15.04.24

# 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) (11-9)	Remarks
				Length (in km)	Amount (in Lacs)	Main Work	Maintenance					
1	2022-23	Chitauli to Ahir Tola Molnapur	Shailcon Construction	2.100	191.84000	188.11472	21.60024	0.00000	0.00000	78.66073	78.66073	G.S.B. P.C.C. & W.B.M Gr-III
2	2022-23	Seraj Hair Cut Saloon to Dk Sarangpur	Shailcon Construction	0.690	59.75000	58.47587	7.56043	0.00000	0.00000	36.80697	36.80697	G.S.B. P.C.C. & W.B.M Gr-III
3	2022-23	L.034 To Harjan Tola(Gisny) to Chak Mahmuda Balau Road	Shailcon Construction	0.900	97.56000	99.93517	7.81332	0.00000	0.00000	54.32345	54.32345	G.S.B. P.C.C. & W.B.M Gr-III
Total				3.69000	349.15000	346.52576	36.97399	0.00000	0.00000	169.79115	169.79115	

DAO  
RWD Works Division, Maharajganj

Executive Engineer,  
RWD Works Division, Maharajganj  
15.04.24