

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

पत्रांक 1778 अनु0/महाराजगंज, दिनांक- 17/8/24  
प्रेषक :-

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

सेवामें,

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

विषय: शीर्ष NDB(Brics) योजना के पथ के भुगतान हेतु राशि की अधियाचना  
एवं प्राधिकार पत्रके 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  
पथ के मापी पुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है।

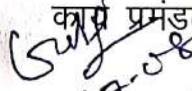
अतः अनुरोध है कि पथों के भुगतान हेतु रु0 85,54,652=00( पचासी लाख  
चौवन हजार छः सौ बावन) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त ।

विश्वासभाजन

  
(मनंजय कुमार)

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, महाराजगंज

  
17-08

(See Government of India's Decision (1) below Rule-150)  
Form of Utilization Certificate up to the month of July 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. 3780.50210 lacs received till July 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs. <del>3780.50210</del> <sup>3779.88224</sup> lacs has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs. <del>0.62904</del> <sup>0.61936</sup> 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.

  
17/08/24  
DAO

R.W.D., Works Division  
Maharajganj

  
17/08/24  
Executive Engineer  
R.W.D., Works Division  
Maharajganj

# 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	Malik Prasad Ka Ghar, Bherwaria to Shahid Sharmak Baba Chowk	Mukesh Singh	2.490	232.38000	243.94931	24.28673	111.00671	111.00671	170.56907	59.56236	Work in progress
2	2022-23	Junaipur Sima Ke Pas Se Mukhiya G Ka Dahan	Mukesh Singh	1.850	172.21000	169.96672	18.50759	152.94591	152.94591	166.72969	13.78378	Road Furniture
3	2022-23	Jagdish Rawat Ke Ghar Se Bakhatauli Kali Mandir	Mukesh Singh	1.990	195.08000	192.08143	18.44806	161.56089	161.56089	173.76127	12.20038	Road Furniture
Total				6.33000	599.67000	605.99746	61.24238	425.51351	425.51351	511.06003	85.54652	

DAO  
RWD Works Division, Maharajganj

Executive Engineer,

RWD Works Division, Maharajganj