

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

पत्रांक 1680 अनु0/महाराजगंज, दिनांक- 08/08/2024
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 ।

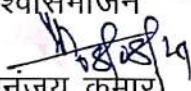
महाशय,

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 34,78,914 =00(चौत्तिस लाख अठहतर हजार नौ सौ चौदह) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त ।

विश्वासभाजन


(मनंजय कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज ।


31/8/24

From GFR 19-A

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

NDB(Brics)Road

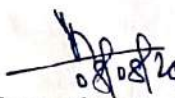
1. RWD, Works Division, Maharajganj

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	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 3780.50210 lacs has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs 0.62904lacs remaining unutilized at the end of the period .
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.


05.08.24
DAO

R.W.D., Works Division
Maharajganj


08.08.24
Executive Engineer
R.W.D., Works Division
Maharajganj
518/024

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)	Remarks
				Length (In Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2022-23	Lakeji Saksaran Singh Ke Char to Dhum Nagar Nounya Tola	Anjisanu Construction	1.350	139.430	142.47252	12.60124	63.91113	63.91113	77.43423	13.5210	CSB, PCC, & WBM Gr-III
2	2022-23	Pankaj Mahito Ke Dahan Se Indra Rai Ke Tola Road Road to Kanhauli Aaganbari	Anjisanu Construction	1.000	98.470	98.18584	9.69121	42.22575	42.22575	53.81121	11.58546	CSB, PCC, & WBM Gr-III
3	2022-23	Mura to Murwar Yadav Tola	Anjisanu Construction	1.200	116.400	64.11160	0.72508	35.11488	35.11488	44.79546	9.68058	CSB, PCC, & WBM Gr-III
Total				3.55000	354.30000	304.76996	23.01753	141.25176	141.25176	176.04090	34.78914	

05-08-24
DAO
RWD Works Division, Maharajganj

08/08/24
Executive Engineer,
RWD Works Division, Maharajganj
5/12/24

