

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

पत्रांक 4472अनु0 / महाराजगंज, दिनांक-17/12/24

प्रेषक :-

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

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
ब्राडा, ग्रामीण कार्य विभाग, विश्वेसरैयाभवन,
बेलीरोड, 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 2,60,93,139=00(दो करोड
साठ लाख तिरान्बे हजार एक सौ उनचालीस मात्र) राशि का आवंटन उपलब्ध कराने की
कृपा की जाय।

अनु0- यथोक्त ।

विश्वासभाजन

17/12/24

(मनंजय कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज ।

17-12-24

From GFR 19-A

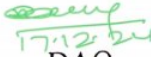
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of October 2024

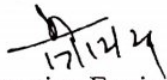
NDB(Brics)Road

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
	Letter No.	Date	Amount	
1	160 WE-	31-12-19	130.67561	Certified that out of Rs. 4137.66842 lacs received till October 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 4137.04906 lacs has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs 0.61936 lacs 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.


DAO
R.W.D., Works Division
Maharajganj


17/12/24
Executive Engineer
R.W.D., Works Division
Maharajganj
17/12/24

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 Laes)		Total Allotment Received (in Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurement (in Laes)	Current Demand (in Laes) (11.9)	Remarks
				Length (in Km)	Amount (in Laes)	Main Work	Maintenance					
1	2022-23	Red Road to Jarti Mai	Shailcon Construction	0.850	88,48,000	82,05,801	7,25,460	25,50,308	25,50,308	65,29,510	39,79,202	Work Completed
2	2022-23	Khagani to Saidpura	Shailcon Construction	1.470	153,28,000	153,72,170	14,82,664	103,16,986	103,16,986	136,93,698	33,76,712	Work Completed
3	2022-23	Seraji Hair Cut Saloon to Dk Sarangpur	Shailcon Construction	0.690	59,75,000	58,47,587	7,56,043	36,80,697	36,80,697	54,63,021	17,82,324	Work Completed
4	2022-23	1.034 To Harijan Tola(Gisny) to Chak Mahmuda Balau Road	Shailcon Construction	0.900	97,56,000	99,93,517	7,81,332	54,32,345	54,32,345	73,45,846	19,13,501	Work Completed
5	2022-23	Chitauli to Ahir Tola Mohapur	Shailcon Construction	2.100	191,84,000	188,11,472	21,60,024	78,66,073	78,66,073	174,44,011	95,77,938	Work Completed
6	2022-23	Chatai to Fathepur	Shailcon Construction	1.610	167,29,000	169,27,388	15,82,810	90,82,726	90,82,726	145,46,188	54,63,462	Work Completed
Total				7.62000	758,20,000	751,57,935	74,88,333	389,29,135	389,29,135	650,22,274	260,93,139	

17.12.24

DAO

RWD Works Division, Maharajganj

Executive Engineer,
RWD Works Division, Maharajganj
17/12/24