

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

पत्रांक 1411 अनु0/महाराजगंज, दिनांक- 28/6/24

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।

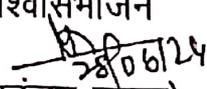
महाशय,

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 पथ के भुगतान हेतु रू0 46,51,320 =00 (छियालिस  
लाख एक्यावन हजार तीन सौ बीस) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त।

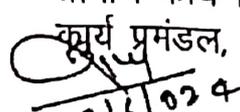
विश्वासभाजन

  
(मनंजय कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज।

  
28/6/24

From GFR 19-A

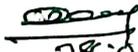
(See Government of India's Decision (1) below Rule-150)  
Form of Utilization Certificate up to the month of May 2024

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. 3065.88218lacs received till May 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 3065.25314lacs 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.

  
28.06.24  
DAO

R.W.D., Works Division  
Maharajganj

  
28/06/24  
Executive Engineer  
R.W.D., Works Division  
Maharajganj  
28/6/24



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	Rwd Road(Near Golden Das House) to Anganwari Kendra Bhadakhurd V, No.1	Anjanna Construction	1.690	180.90000	192.77470	13.76328	81.06368	81.06368	94.23651	13.17283	Work in Progress
1	2022-23	Kamkar Tola Ujjaina to Basauli Yadav Tola More	Anjanna Construction	1.750	180.91000	195.37063	14.61369	59.36160	59.35162	92.70197	33.34037	Work in Progress
Total				3.440	361.810	388.14533	28.37697	140.42528	140.40530	186.93848	46.51320	

28.06.24  
DAO

RWD Works Division, Maharajganj

28/6/24  
Executive Engineer,  
RWD Works Division, Maharajganj  
28/6/24

