

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

पत्रांक 10870 अनु0 / महाराजगंज, दिनांक- 14/5/24

प्रेषक :-

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

सेवामें,

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 पत्रके संबंध में ।

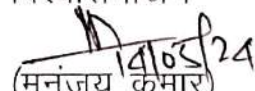
महाशय,

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। पथों का कार्य संतोषजनक है। संबंधित पथों के मापी पुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है।

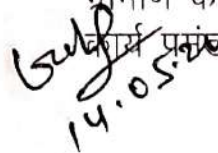
अतः अनुरोध है कि पथों के भुगतान हेतु रू0 1,06,13,688=00(एक करोड छः लाख तेरह हजार छः सौ अठासी)राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त ।

विश्वासभाजन


(मनंजय कुमार)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।


14.05.24

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

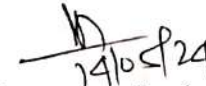
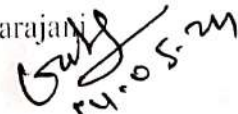
1. RWD, Works Division, Maharajganj

S No.	Name of Scheme	Sanction No. with amount (In Rs. Laes)	Amount Received (In Rs. Laes)	Particulars
1	Construction of Rural Roads under NDB(Brics)			
	Letter No.	Date	Amount	
1	160 WE-	31-12-19	130.67561	3455.86648 3065.88218 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.


14.05.24

DAO
R.W.D., Works Division
Maharajganj


14/05/24
Executive Engineer
R.W.D., Works Division
Maharajganj

14.05.24

Rural Works Department

MGSY (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 (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	2	3	4	5	6	7	8	9	10	11	12	13
	2022-23	Labaji Satsaran Singh Ke Ghar to Dhum Nagar Naniya Tola	Anjuman Construction	1.350	139.430	142.47252	12.60124	0.00000	0.00000	63.91113	63.91113	GSB, P.C.C. & WBM Gr-III
1	2022-23	Pankaj Mahro Ke Dahan Se Indra Rai Ke Tola Rwd Road to Kanhauli Aghabari	Anjuman Construction	1.000	98.470	98.18584	9.69121	0.00000	0.00000	42.22575	42.22575	GSB, P.C.C. & WBM Gr-III
Total				2.350	237.900	240.65836	22.29245	0.00000	0.00000	106.13688	106.13688	

14.05.24
DAO
RWD Works Division, Maharajganj

14/05/24
Executive Engineer,
RWD Works Division, Maharajganj