

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

पत्रांक 1144 अनु0/महाराजगंज, दिनांक- 28/5/24
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 MMGSY NDB(Awshesh) योजना के पथ के भुगतान हेतु
राशि की अधियाचना एवं प्राधिकार पत्र के संबंध में ।

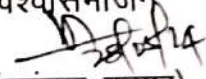
महाशय,

उपर्युक्त विषयक इस प्रमंडल अतर्गत शीर्ष MMGSY NDB (Awshesh) 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 पथ के मापी पुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है।

अतः अनुरोध है कि पथ के भुगतान हेतु रु0 52,10,525=00(बावन लाख दस हजार पाँच सौ पच्चीस) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त ।

विश्वसभाजन


(मनंजय कुमार)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज ।
28.05.24

From GFR 19-A

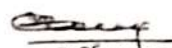
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of May 2024

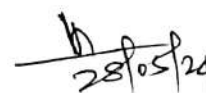
1. RWD, Works Division, Maharajganj

MMGSY NDB(Awshesh) Road

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Construction of Rural Roads under MMGSY NDB(Awshesh)			
	Letter No.	Date	Amount	
1	06	12-04-24	96.47210	Certified that out of Rs. 107.82779 lacs received till May 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 107.82779 lacs has been utilized for the purpose of MMGSY NDB(Awshesh) Schemes for which it was sanctioned and the balance of Rs NIL lacs remaining unutilized at the end of the period.

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.


28.05.24
DAO
R.W.D., Works Division
Maharajganj


28.05.24
Executive Engineer
R.W.D., Works Division
Maharajganj

Rural Works Department

MUNDA MANTRI GRAM SANPARK YOUNA (NDH) (Awesh) Allotment Requisition Form

Name of Division: Maharaigam												
Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Section		Amount of Agreement (in Lacs)		Total Allotment Received (in Lacs)	Total Expenditure as per MTR (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-12)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2023-24	Ranbarn (University Ave) Dushad Toli	Vijay Singh Dreshbadi Private Limited	0.950	94.58000	79.60351	7.24049	0.00000	0.00000	51.10515	51.10515	Work In Progress
Total				0.95000	94.58000	79.60351	7.24049	0.00000	0.00000	51.10515	51.10515	

RWD Works Division, Maharaigam

28.05.24
DAO

28/05/24
RWD Works Division, Maharaigam
Executive Engineer
28.05.24

INDIA NON JUDICIAL Government of Bihar

e-Stamp



Certificate No. : IN-BR-2400148093
 Certificate Issue Date : 27-Jan-2024 01:54 PM
 GRN No. : BHR20240100689035E
 Unique Doc Reference : EST-BR-1600-2400005159
 Party Name : VIJAY SINGH DREAM BUILD PVT LTD
 Purchased by : VIJAY SINGH DREAM BUILD PVT LTD
 Purpose : NA Article no (NA)
 Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)
 Reg. Fee (Rs.) : 0 (Zero Only)
 LLR & P Fee (Rs.) : 0 (Zero Only)
 Miscellaneous Fee (Rs.) : 0 (Zero Only)
 Discore SC (Rs.) : 0 (Zero Only)
 Total Amount (Rs.) : 1000 (One Thousand Only)

AGREEMENT

Agreement No. **21 MMGSY/NDB (Awsesh)/S.B.D./2023-2024**

This agreement made the _____ day of _____ between Executive Engineer, R.W.D. Works Division, Maharajganj, (Siwan). (hereinafter called "the Employer") of the one part, and **Vijay Singh Dreambuild Private Limited,**

Sri Nagar, Siwan., (hereinafter called "the contractor" of the other part)
 PAN no- **AAJCVJ441N** GST NO- **10AAJCVJ5441N1Z5**

Whereas the Employer is desirous that the Contractor execute Construction of **MMGSY(AWSESH)-NDB-BRRP2-303-MAHARAJGANJ Tender ID-128848**

Sl No.	Block	Name of Road	Main Work Amount	Maintenance Amount	Total
2	Daraundha	Ranibari Culvert to New Dushadh Tola	7966351	724049	8690400
1	Daraundha	RCD Road To Sayak Tola Sirsaw	11642691	903081	12545772
3	Daraundha	RCD Road Hkipur To Bellasri Tola	15571517	1415384	16986901
Total			35180559	3042514	38223073



(hereinafter called "the Works") and the Employer has accepted the contractor for the execution and completion of such Works and the signing of any defects therein at a cost of Rupees **3,82,23,073=00** (Three crore eighty two lakh twenty three thousand seventy three only) Vide L.O.A. No. 195

Statutory Seal

1. The authenticity of the e-stamp should be verified at <https://enibandhan.bihar.gov.in> or using enibandhan Mobile App

Any tampering or alteration of the e-stamp and as available on the website/Mobile App renders it invalid

2. The e-stamp is valid only for the users of the certificate

3. In case of any dispute, the certificate holder shall be responsible for its validity

Dated: 26-01-2024

Date of Start: 20-02-2024

Date of Completion: 19-02-2025

VIJAY SINGH DREAMBUILD PVT. LTD.

Vijay Singh

DIRECTOR

Executive Engineer

Rural Works Department

16/02/24
20.02.24

← Req Belfeshari5.pdf



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Latitude: 26.067038

Longitude: 84.514756

Accuracy: 5.7 m

Time: 08-04-2024 09:35

Note: RANIBARI near culvert to new dushadhi toll

Powered by NoteCam



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