

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

पत्रांक 3025 अनु0/महाराजगंज, दिनांक- 09/10/2024.

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,

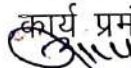
उपर्युक्त विषयक इस प्रमंडल अतर्गत शीर्ष NDB(Brics) योजना के पथ
के भुगतान हेतु विहित प्रपत्र में संवेदक का नाम प्राधिकार पत्र निर्गत करने एवं राशि
अधियाचना हेतु प्रपत्र संलग्न किया जा रहा है। पथ का कार्य संतोषजनक है। संबंधित
पथ के मापी पुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है।

अतः अनुरोध है कि पथों के भुगतान हेतु रु0 42,20,996=00(बयालिस लाख
बीस हजार नौ सौ छियान्चे) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त ।

विश्वासभाजन



(मनंजय कुमार)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज

09/10/24

From GFR 19-A

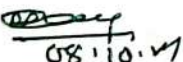
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of Sept 2024

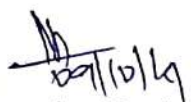
NDB(Brics)Road

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	4135.66842 3971.41757 Certified that out of Rs. 3970.79821 lacs received till September 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 3970.79821 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.


08.10.24
DAO
R.W.D., Works Division
Maharajganj


09/10/24
Executive Engineer
R.W.D., Works Division
Maharajganj
8/10/24

Rural Works Department

Name of Division:- Maharajganj

MMGSY (NDB) Allotment Requisition Format

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	Pankaj Mahato Kc Dalam Se Indra Rai Kc Tola Rwd Road to Kanhauli Aganbari	Anjisanu Construction	1.000	98.470	98.18584	9.69121	53.81121	53.81121	84.00828	30.19707	Work Completed
2	2022-23	Mura to Murwar Yadav Tola	Anjisanu Construction	1.200	116.400	64.11160	0.72508	44.79546	44.79546	56.80835	12.01289	Work Completed
Total				2.20000	214.87000	162.29744	10.41629	98.60667	98.60667	140.81663	42.20996	

RWD Works Division, Maharajganj

08.10.24
DAO

RWD Works Division, Maharajganj

09/10/24
Executive Engineer

8/10/24