

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

पत्रांक 562 अनु0 / महाराजगंज, दिनांक-22/04/2025

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 ।


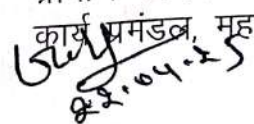
विषय: शीर्ष MMGSY NDB(Awshesh) योजना के पथ के भुगतान हेतु
राशि की अधियाचना एवं प्राधिकार पत्र के संबंध में ।

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 पथों के भुगतान हेतु रू0 74,74,686=00(चौहतर लाख चौहतर हजार छः सौ छियासी) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त ।

विश्वासभाजन


22/04/25
(मनंजय कुमार)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

22.04.25

From GFR 19-A

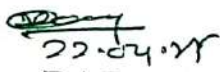
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of April 2025

MMGSY NDB(Awshesh)Road

I. RWD, Works Division, Maharajganj

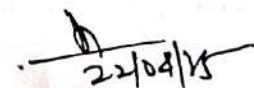
S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Construction of Rural Roads under MMGSY NDB(Awshesh)			
	Letter No.	Date	Amount	
1	06	12-04-24	96.47210	
2	56	19-07-24	375.32396	
				Certified that out of Rs. 2205.56576 lacs received till April 2025 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 2042.44236 lacs has been utilized for the purpose of MMGSY NDB(Awshesh)Schemes for which it was sanctioned and the balance of Rs 163.1234 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.

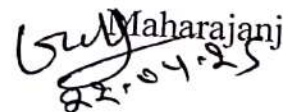

22.04.25

DAO

R.W.D., Works Division
Maharajganj


22/04/25

Executive Engineer
R.W.D., Works Division


22.04.25

MUKHYA MANTRI GRAM SAMPAK YOJNA (NDB) (Awsech)
Rural Works Department
Name of Division:- **Maharajganj**

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	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	PMGSY Culvert to Harijan Tola	Niket Kumar	0.860	102.89000	87.97471	5.38086	17.59494	17.59494	71.07335	53.47841	Road Furniture
2	2023-24	Panchdev Sharma Ka Khet Pul to Bin Tola	Niket Kumar	1.140	114.46000	95.55367	9.40139	68.56710	68.56710	89.83555	21.26845	Road Furniture
Total				2.00000	217.35000	183.52838	14.78225	86.16204	86.16204	160.90890	74.74686	

RWD Works Division, Maharajganj

[Signature]
DAO

[Signature]
Executive Engineer,
RWD Works Division, Maharajganj
24.04.25