

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

पत्रांक ५५ अनु०/महाराजगंज, दिनांक- ८/१/२५

प्रेषक :-

ई० मनंजय कुमार  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, महाराजगंज ।

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव  
ब्राडा, ग्रामीण कार्य विभाग, विश्वेसरैयाभवन,  
बेलीरोड, पटना ।

विषय: शीर्ष NDB(Brics) योजना के पथ के भुगतान हेतु राशि की अधियाचना  
एवं प्राधिकार पत्र के 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 मापीपुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है।

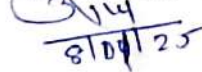
अतः अनुरोध है कि पथों के भुगतान हेतु रु० 1,29,54,620=00 (एक करोड़  
उनतीस लाख चौवन हजार छः सौ बीस मात्र) राशि का आवंटन उपलब्ध कराने की कृपा  
की जाय।

अनु०- यथोक्त ।

विश्वासभाजन



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

  
८/१/२५

# From GFR 19-A

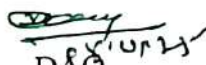
(See Government of India's Decision (1) below Rule-150)  
Form of Utilization Certificate up to the month of October 2024


## 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	Certified that out of Rs. 4137.66842 lacs received till October 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 4137.04906 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.

  
D.A.O.  
R.W.D., Works Division  
Maharajganj

  
Executive Engineer  
R.W.D., Works Division  
Maharajganj  
08.01.25

# 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	Chitauli to Ahir Tola Molnapur	Shailcon Construction	2.100	191.84000	188.11472	21.60024	78.66073	78.66073	174.44011	95.77938	Work Completed
2	2022-23	Khagani to Saidpura	Shailcon Construction	1.470	153.28000	153.72170	14.82664	103.17016	103.16986	136.93698	33.76682	Work Completed
Total				3.57000	345.12000	341.83642	36.42688	181.83089	181.83059	311.37709	129.54620	

08.01.23

DAO

RWD Works Division, Maharajganj

Executive Engineer,

RWD Works Division, Maharajganj

8/01/23