

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

पत्रांक 335 अनु0/महाराजगंज, दिनांक- 25/02/2025

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 ।

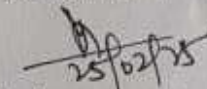
महाशय,

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 1,09,70,326=00(एक करोड नौ लाख सतर हजार तीन सौ छब्बीस) राशि का आवंटन उपलब्ध कराने की कृपा की जाय ।

अनु0- यथोक्त ।

विश्वासभाजन

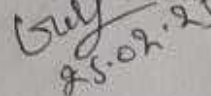


(मनंजय कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज ।



Rural Works Department

MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB) (Awsesh) Allotment Requisition Format

Name of Division:- Maharajganj

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Saction		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	2023-24	Talimapur Mngsy Road to Baldiha Nahar Pul	M/S Nandani Construction	1.410	164.24000	144.11047	10.88877	90.85399	90.85399	143.82878	52.97479	Surface work completed
2	2023-24	Chhatisi Bazar To Baldiha RWD Road to Harijan Tola	M/S Nandani Construction	0.440	48.91000	41.37200	3.12946	32.86669	32.86669	41.08894	8.22225	Surface work completed
3	2023-24	Near Dumra Centre to Near Sati Asthan Pokhara (Culvert)	M/S Nandani Construction	1.825	208.41000	178.59770	14.11070	124.44998	124.44998	172.95620	48.50622	Surface work completed
Total				3.67500	421.56000	364.08017	28.12893	248.17066	248.17066	357.87392	109.70326	

25.02.25
DAO
RWD Works Division, Maharajganj

25.02.25
Executive Engineer,
RWD, Works Division, Maharajganj

From GFR 19-A

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

MMGSY NDB(Awshesh)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 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. 1755.26432 lacs received till February 2025 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 1478.34849 lacs has been utilized for the purpose of MMGSY NDB(Awshesh)Schemes for which it was sanctioned and the balance of Rs 276.91583 NILlacs 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.

[Signature]
25.02.25

DAO
R.W.D., Works Division
Maharajganj

[Signature]
Executive Engineer
R.W.D., Works Division
Maharajganj
25.02.25