

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

पत्रांक 482 अनु0/महाराजगंज, दिनांक- 28/3/25

प्रेषक :-

ई0 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 ।

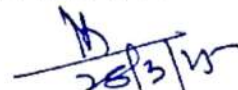
महाशय,

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 रू0 32,97,316=00 (बत्तीस लाख सन्तान्बे हजार तीन सौ सोलह मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय ।

अनु0- यथोक्त ।

विश्वासभाजन


28/3/25
(मनंजय कुमार)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।


28.03.25

From GFR 19-A

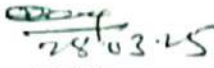
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of March 2025

NDB(Brics)Road

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Laes)	Amount Received (In Rs. Laes)	Particulars
	Letter No.	Date	Amount	
1	160 WE-	31-12-19	130.67561	Certified that out of Rs. 4697.99205 laes received till March 2025 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 4697.0324 laes has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs 0.98881 laes 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.


28.03.25
DAO
R.W.D., Works Division
Maharajganj


28/3/25
Executive Engineer
R.W.D., Works Division
Maharajganj
28.03.25

Rural Works Department

MMGSY (NDB) Allotment Requisition Format

Name of Division:- **Maharajganj**

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	2019-20	L035 D to Bhihi Harijan Tola	Bachcha Singh	0.900	70.03000	54.08615	8.28132	42.12009	42.12009	46.03894	3.91885	PCC
2	2019-20	L035 to Jecharese Tola	Bachcha Singh	0.700	52.79500	40.83064	5.94431	35.13958	35.13958	38.01654	2.87696	PCC
3	2019-20	L059 to Malahi Tola	Bachcha Singh	0.900	61.24200	46.91797	9.11358	35.32953	35.32953	40.13553	4.80600	PCC
4	2019-20	L029 To Miya Tola	Bachcha Singh	0.900	63.04000	48.26657	8.09364	23.96941	23.96941	25.45178	1.48237	PCC
5	2019-20	Naviganj to Jachhya	Bachcha Singh	1.930	163.81300	126.11246	15.64255	85.62049	85.62049	105.50947	19.88898	PCC
Total				5.33000	410.92000	316.21379	47.07540	222.17910	222.17910	255.15226	32.97316	

Report
28.03.15
DAO
RWD Works Division, Maharajganj

Executive Engineer,
RWD Works Division, Maharajganj
28/3/15
S. S. S.