

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

पत्रांक 3181 अनु0/महाराजगंज, दिनांक- 26/11/2025

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 पथों के जी0एस0टी0 दावा के भुगतान
हेतु राशि की अधियाचना एवं प्राधिकार पत्र के संबंध में ।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अतर्गत शीर्ष NDB(Brics) योजना के पथों
के जी0एस0टी0 दावा के भुगतान हेतु विहित प्रपत्र में संवेदक का नाम प्राधिकार पत्र
निर्गत करने एवं राशि अधियाचना हेतु प्रपत्र संलग्न किया जा रहा है ।

अतः अनुरोध है कि पथों के जी0एस0टी0 दावा के भुगतान हेतु रू0
15,52,933=00(पन्द्रह लाख बावन हजार नौ सौ तैंतिस) राशि का आवंटन उपलब्ध कराने
की कृपा की जाय ।

अनु0- यथोक्त ।

विश्वासभाजन


(मनंजय कुमार)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।
25/11/2025

From GFR 19-A

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

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
I	Construction of Rural Roads under NDB(Brics)			
	Letter No.	Date	Amount	
1	160 WE-	31-12-19	130.67561	Certified that out of Rs. 5038.53121 lacs received till September 2025 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 5037.5424 lacs has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs 0.98881 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.

AO
25.11.24
DAO

R.W.D., Works Division
Maharajganj

Executive Engineer
R.W.D., Works Division

Maharajganj

25/11/24

Name of Division:- Maharajganj

Rural Works Department 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	2018-19	Hussepur to Sisai Harijan Tola	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.150	95.24000	77.60157	6.36500	77.35325	77.35327	78.75331	1.40006	GST Demand
2	2018-19	T03 to Dumri	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.000	84.44000	68.48500	5.96700	67.66721	67.66721	69.10730	1.44009	GST Demand
3	2018-19	Goriakothi Saura Path to Laka Tola via Dhusupur	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.500	127.24000	102.35400	9.84700	101.58770	101.58770	104.58237	2.99467	GST Demand
5	2018-19	Gohpur Shivpujan Yadav ka Gahr to Gohpur Mauje	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.000	72.14000	55.25800	8.42400	54.09761	54.09761	56.03949	1.94188	GST Demand
6	2018-19	Pokhara Bazar to Pokhara Krishna Tola	SAVITRI TECHNOCRATES PRIVATE LIMITED	1.375	96.05000	75.67000	9.03400	72.98158	72.58158	74.73647	1.75489	GST Demand
7	2018-19	L033 to Mathia Giri Tola	SAVITRI TECHNOCRATES PRIVATE LIMITED	2.070	149.37000	118.12800	13.50200	107.34489	107.34489	109.87014	2.52525	GST Demand
8	2018-19	L035 to Chanauli	SAVITRI TECHNOCRATES PRIVATE LIMITED	2.200	148.92000	115.74100	15.52600	106.20136	106.20136	109.67385	3.47249	GST Demand
Total				10.29500	773.40000	613.23757	68.66500	587.23360	586.83362	602.76293	15.52933	

DAO 06/25.11.24

RWD Works Division, Maharajganj

Executive Engineer,
RWD Works Division, Maharajganj
25/11/24