

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज

पत्रांक- 2810 (अनु०)

/दिनांक 21/12/2024

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल अरेराज।

सेवा में,
अपर मुख्य कार्यपालक पदा०-सह०-सचिव,
ब्राडा, बिहार, पटना।

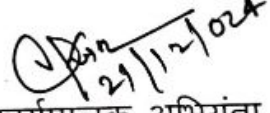
विषय:- MMGSY. NDB (AWSESH) BRRP-2 योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MMGSY. NDB (AWSESH) BRRP-2 योजनान्तर्गत राशि का व्यय किया गया है।

अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। विदित हो कि कार्य का निरीक्षण किया गया जो संतोषप्रद है एवं पथ में ए०टी०आर० लंबित नहीं है।

- अनु०- 1) अधियाचना प्रपत्र।
2) 19 ए प्रपत्र।
3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल -अरेराज।
21/12/2024

Form GER 19-A
(See Government of India's Decision(1) below Rule – 150)
Form of utilization certificate up to the month of UP to Dec - 2024
MMGSY NDB (AWSESH) BRRP-2

Sl No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	MMGSY NDB (AWSESH) BRRP-2	Letter No 218 anu Dated 07-03-2024 Rs-129.83185 Letter No 06 anu Dated 12-04-2024 Rs-136.67577 Letter No 56 anu Dated 19-07-2024 Rs-276.94829 Letter No 70 anu Dated 29-08-2024 Rs-18.23606 Letter No 94 anu Dated 23.10.2024 Rs-193.77554 Letter No 98 anu Dated 29.10-2024 Rs-266.57791 Letter No 113 anu Dated 04.12.2024 Rs-231.98577	1708.83435	Certified that of Rs 1708.83435 Lac of grants in said sanctioned upto Dec - 2024 in favour of RWD, W.D., Areraj sum of Rs 1708.82021 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and that the balance of RS- 00.01414 lacks Remaining will be utilized at the end of the period under report.
	Total		1708.83435	

2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate 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.
Kinds of checks exercised:-

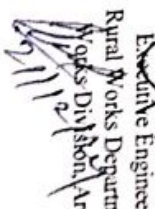
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material has been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-
- Construction of The Road works
 - Construction of CD Works :-
 -

Divisional Accounts officer,
Rural Works Department,
Works Division- Areraj

21/12/2024
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

MMGSY-NDB Awresh															Division- Arera]	
Sl. No.	Name of Road	Length (in Km)	AA Amount (in lakh)	Agreement No.	Package No.	Name of Contractor	Estimated Cost		Agreement Amount	Date of Completion	Fund Received Till Date(in Lacs)	Fund Expende Till Date(in Lacs)	Value of measurement	Demand (in Lacs)	Remarks	
							Main Work Amount	Maintenance								
1	PURENDERPUR TO NONITA TOLA	1.450	174.130	02NDB/2024-25(Awresh) Date 20-08-2024	MMGSY (Awresh)-NDB-BRRP2-707-ARERA]	M/s Utkarsh Anand Builders Pvt. Ltd	140.91805	10.10385	151.02190		140.42676	140.42676	140.42676	0.000000		
2	PRAMARY SCHOOL GIRI TOLA TO SHISWA POKHARA	0.850	111.800				79.63499	7.89577	87.53076		79.63499	79.63499	0.000000			
3	DAMODERPUR MATHIVA TO GIRI TOLA PRAMARY SCHOOL	1.550	156.760				144.28947	8.36284	152.65231		33.48959	33.48959	82.59973	49.11014		
4	KAUNWADA NAVYA TOLA HOUSE OF SIDHANATH MISHRA TO NANHKAR MATIH	1.050	126.210				92.59056	9.16946	101.76002		0.00	0.00	42.47238	42.47238		
5	WARD 2 RAMESHWAR SINGH HOUSE HORIL CHHAPRA TO TO KANHAIYA DAS HOUSE TAK	0.400	47.640				44.63425	1.71038	46.34463		0.00	0.00	0.00	0.00		
		5.3					502.06732	37.24230	539.30962		253.55134	253.55134	345.13386	91.58252		


 Executive Engineer,
 Rural Works Department,
 Pimpri Division, Arera]