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

पत्रांक-1516 (अउ०)

/दिनांक 26/07/2024

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

सेवा में.

अपर मुख्य कार्यपालक पदा0-सह0-सचिव, ब्राडा, बिहार, पटना।

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

1) अधियाचना प्रपत्र। अन्0-

2) 19 ए प्रपत्र।

3) मापी पुस्त की छाया प्रति।

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल –अरेराज।

Form GER 19-A

(See Government of India's Decision(1) bellow Rule – 150) Form of utilization certificate up to the month of UP to July - 2024

MMGSY NDB (AWSESH) BRRP-2

	***************************************	MMGSY NDB (AWSES	H) BRRP-2	D-Keylow
SI 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	773 71338	Certified that of Rs 773.71338 Lac of grants in said sanctioned upto June - 2024 in favour of RWD, W.D., Areraj sum of Rs 573.45535 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and that the balance of RS- 200.25803 lacks Remaining will be utilized at the end of the period under report.
			773.71338	
	Total			

- 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:
 - a. Works have been supervised by Executive Engineer/ Superintending Engineer.
 - b. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
 - c. Construction material has been tested.
 - d. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- Physical Progress achieved:-3.
 - e. Construction of The Road works
 - r. Construction of CD Works :-

RURAL WORKS DEPARTMENT, WORKS DIVISION-ARERAJ.

>	1					200-201-0	46.81823	521.71303						Spide	
1	34.01068	466.66212 500.68424	466.66212	466.67356		96112 075							75-61	Chain Pati Smsan	,
	100414	100.56007	77.01863 77.00719 100.56007	77.01863		132.14689	11.95935	120.18754				139.540	1.250	Stanyaran Thakur Ke Ghr Ke Samne To	u
	72 5/1/4								Pyt. Ltd	ARERAJ	31-01-2024			Road Tk	2
	10.4024	170.22668	159.75744 170.22668	159.75744	30-01-2025	186.76939	15.97247	170.79692	M/s Utkarsh Anand Builders	(Awsesh)-NDB-	07-SBD/2023-24	215.300	1 880	Saraiya Bajar To Rwd	_
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	1	260.000	229.89/49	229.89749		249.61498	18.88641	230.72857				264.080	2.430	Koiri Tola To Sharma	_
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			-	10	9	8	7	6	,						_
Ŧ	13	12	=	1			Maintenance	Main Work				lakh)	KND		-
Rema	Demand (in Lacs) Remarks	Expense Till measurement Date(in Lacs)	Expense Till Date(in Lacs)		Date of Completion	Agreement	Agreement value (in Lacs)	Agreem	Name of Contractor	Package No.	AA Amount (in Agreement No.	Anount (in	Length (in	Name of Road	S.V.
3	0.0000000000000000000000000000000000000	_	C.m.d	Fund			Estimated Cost	Estimat					A CAMPAGE	Scheme Head: Marcon - Non Awaren	conc

Executive Ingineer,
Rural Works Department,
Works Division, Areraj