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

पत्रांक _ ३३।

/दिनांक 28/02/04

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

सेवा में,

अपर मुख्य कार्यपालक पदा0-सह0-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।

अनु0- 1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,

कार्यपालेक अभियंता, ग्रामीण कार्य विभाग,

वर्षि 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 Feb - 2024

MMGSY NDB (AWSESH) BRRP-2

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	0.00	0.00	Certified that of Rs 0.00 Lac of grants in said sanctioned upto Feb - 2024 in favour of RWD, W.D., Areraj sum of Rs 0.00 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and that the balance of RS- 0.00 lacks Remaining will be utilized at the end of the period under
	Total		0.00	report.

Certified that I have satisfied myself that the conditions on which the grand's- in-aid was 2. 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.

3. Physical Progress achieved:-

e. Construction of The Road works

f. Construction of CD Works :-

R.W.D. (W.D.)

Areraj

RURAL WORKS DEPARTMENT, DIVISION-ARERAJ.

			Esom.	Exhibited Cost						a	Division- Areraj
2	Pachage No.	Name of Contractor	Agreen	Agreement value (in Lacs)	Agreement	Date of	Family	Fund			
			Main Work	Maintenance	Amount	Completion	Datein	Datein Frpence Till	measurement	Demand (in Lacs)	Remarks
	-		Amount				[PC3	Candin Lacs)			_
			•	7		•	0)	=	13	13	=
			230.72857	18.88641	249.61498		0000000	0.0000	0.0000	129.83185	
07-58D/2023-24 (Awsesh)-NDB- 31-01-2024 BRRP2-138-	80 %	M/s Utlansh Anand Builders	170.79692	13.97147	186.76939	30-01-30-36	1				_
AREN		X			-]	000	0.0000	0.00000	0.0000	
			120.18754	11.95935	132,14689		0,00000	0.0000	0,0000	0.0000	
	T						*1				
	7		521.71303	46.81823	868,53126		00000	0.0000	0.0000	130 63100	

Name of Circle :-Motihari Scheme Head:- MMGN/NDB(BRICS) Tal Works Department,

arment, Areraj