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

पत्रांक- 757 (अन्ह)

/दिनांक 06/05/024

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

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

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 नानते 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,

ग्रामीण कार्य विभाग, कार्थ प्रमंडल -अरेराज।

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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 May - 2024

MMGSY NDB (AWSESH) BRRP-2

Name of Scheme Sanction No.&Date with Amount (in Rs. Lacks) Amount Received (in Rs. Lacks)	MINIGST NDB (AWSESH) BRRP-2											
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 06 anu Dated 12-04-2024 Rs-136.67577 Certified that of Rs 314.54254 Lac of grants in said sanctioned upto May - 2024 in favour of RWD, W.D., Areraj sum of Rs 314.54254 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 report.	SI	Name of	Sanction No.&Date with	Amount	Particulars							
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 06 anu Dated 12-04-2024 Rs-136.67577 Letter No 06 anu Dated 12-04-2024 Rs-136.67577 Certified that of Rs 314.54254 Lac of grants in said sanctioned upto May - 2024 in favour of RWD, W.D., Areraj sum of Rs 314.54254 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 report.	No.	Scheme	Amount (in Rs. Lacks)	Received								
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 06 anu Dated 12-04-2024 Rs-136.67577 S14.54254 Lac of grants in said sanctioned upto May - 2024 in favour of RWD, W.D., Areraj sum of Rs 314.54254 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 report.				(in Rs.								
(AWSESH) BRRP-2 2024 Rs-129.83185 Letter No 06 anu Dated 12-04-2024 Rs-136.67577 314.54254 Lac of grants in said sanctioned upto May - 2024 in favour of RWD, W.D., Areraj sum of Rs 314.54254 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 report.				Lacks)								
		(AWSESH)	2024 Rs-129.83185 Letter No 06 anu Dated 12-04-2024	314.54254	in said sanctioned upto May - 2024 in favour of RWD, W.D., Areraj sum of Rs 314.54254 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							
		Total		314.54254								

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

EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION-ARERAJ.

Head:- MMGSY-NDB Awsesh

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	-	S St	2 %	~	-	S.No.	The second
	0.00	Stanyaran Thakur Ke Ghr Ke Samne To Chain Pati Smsan	Saraiya Bajar To Rwd Road Tk	Koiri Tola To Sharma Tola	2	Name of Road	THE HEAD: MINICIST TANDE AMORE
		1.250	1.880	2.430		Length (in Amount (in lakh)	
		139.540	215.300	264.080			
			07- SBD/2023-24 31-01-2024		3	Agreement No.	
			MMGSY (Awsesh)-NDB- BRRP2-138- ARERAJ		4	Package No.	
		M/s Utkarsh Anand Builders Pvt. Ltd				Name of Contractor	
	521.71303	120.18754	170.79692	230.72857	6	Agreem (jn) Main Work	Estimated
	46.81823	11.95935	15.97247	18.88641	7	Agreement value (in Lacs) Work Maintenance	ted Cost
	568.53126	132.14689	186.76939	249.61498	œ	Agreement	
		30-01-2025			9	Date of Completion	
	314.54254	14.23983	122.43594	177.86677	10	Fund Received Till Date(in Lacs) Fund Expence Till Date(in Lacs)	
	314.54254	14.23983	122.43594	177.86677	=		
Executive Rural Works Works Divis	429.35206	77.01863	122.43594	229.89749	12	Value of measurement	
orks Department, Division Arerai	114.80952	62.77880	0.00000	52.03072	13	Demand (in Lacs)	DIVI
F						Rema	DIVISION- A

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