

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

पत्रांक- 2266 (अनु०)

/दिनांक 18/10/24

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।

18/10/24

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 Oct - 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	825.96012	Certified that of Rs 825.96012 Lac of grants in said sanctioned upto Oct - 2024 in favour of RWD, W.D., Areraj sum of Rs 785.87513 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and that the balance of RS-0.01288 lacks Remaining will be utilized at the end of the period under report.
	Total		825.96012	

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 :-

[Signature] 18/10/2024
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

[Signature] 18/10/2024

Name of Circle :- Mothari
Scheme Head :- MMGSY (Awsest)-NDB-BRRP-2

Division- Ateraj

S.No.	Name of Road	Length (in KM)	AA Amount (in lakh)	Agreement No.	Package No.	Name of Contractor	Estimated Cost (in Lacs)		Agreement Amount	Date of Completion	Fund Received Till Date (in Lacs)	Fund Expend Till Date (in Lacs)	Value of measurement	Demand (in Lacs)	Remarks
							Main Work Amount	Maintenance							
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	Kabristan Nahar To Soyeb Kha Ke Ghar	0.630	75.920				66.09025	6.30401	72.39426		0.00	0.00	41.80359	41.80359	
2	Chhaththi Shian To Turaha Tola	0.450	50.217				43.49130	4.45132	47.94262		0.00	0.00	0.00	0.00000	
3	Jalaha Puhari Math To Renganawa	1.520	170.230	08 SBD (MMGSY Awsest)-2023-24 Date 12-02-2024	MMGSY(AWSES H)-NDB-BRRP-2 141 Ateraj	Manish Kumar	147.66122	14.39842	162.05964	11-02-2024	0.00	0.00	0.00	0.00000	
4	Murali Me Madan Giri Ke Ghar To Pachhira Me Ramdev Mahato Ke Ghar	0.760	77.140				68.54315	5.57551	74.11866		0.00	0.00	0.00	0.00000	
5	Naga Tiwari Ke Chimani To Shiw Mandir	0.730	91.300				70.23993	7.07036	77.31029		48.72830	48.72830	48.72830	0.00000	
		4.090	464.807				396.02585	37.79962	433.82547		48.73	48.73	90.53189	41.80359	

Executive Engineer,
Rural Works Department,
Works Division, Ateraj