

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

पत्रांक— 2833(अनु०)

/दिनांक 30-12-2024

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।

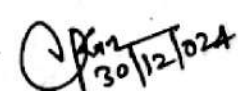
महाशय,

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,


30/12/2024
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल —अरेराज।


30/12/24

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 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 :-
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30/12/2024
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

30/12/24

Name of Circle :- Moithari
Scheme Head :- MMGSY-NDB Awesh

Division- Areraj

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 Expence 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	KHORJA PATI STINAMI POKHAR RWD ROAD SE TO JAGRITI PASWIN TOLA TK	1.000	120.820				108.06566	9.11431	117.17997		0.00	0.00	0.00	0.00000	
2	GHIWADHAR HARSIDHI PWD ROAD TO TARWA DAKHIN PASTOLA	0.950	114.060	15NDB/2024- 25(Awesh) Date 24.10.2024	MMGSY (Awesh)-NDB- BRRP2-705- ARERAJ	Paramba Construction Private Limited	102.99235	7.61398	110.60633	23.10.2024	0.00	0.00	0.00	0.00000	
3	BHATOU TOLU TO DHANGAR TOLU	2.110	254.020				227.46621	18.91692	246.38313		0.00	0.00	113.98588	113.98588	
4	JAMHARLAL PARSAD HOUSE BHATOU W.3 TO TO KVK PARSAUNI	0.520	56.420				49.25971	5.49466	54.75437		0.00	0.00	33.47744	33.47744	
		4.58					487.78393	41.13987	528.92380		0.00000	0.00000	147.46332	147.46332	

[Signature]
30/12/24
Executive Engineer,
Rural Works Department,
Works Division, Areraj