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

पत्रांक- 1118 (अन्तुर्)

/दिनांक 14/06/025

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।

अनु:0- 1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) मापी पुरत की छाया प्रति।

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

विश्वासभाजन

(See Government of India's Decision(1) bellow Rule – 150)
Form of utilization certificate up to the month of UP to June-2025

SI	Name of	WINTER AND A	SH) RDDD-7	3 Julie-2025
No.	Scheme	Sanction No.&Date with	Amount	Particulars
110.	Convenie	Amount (in Rs. Lacks)	Received (in	
			Rs. Lacks)	
1	MMGSY NDB	Letter No 218 anu Dated 07-03-2024 Rs-	4913.67890	0 115 111
	(AWSESH)	129.83185 Letter No 06 anu Dated 12-04-2024 Rs-	4313.67890	1
1		136.67577		4913.67890 Lac of
	BRRP-2	Letter No 56 anu Dated 19-07-2024 Rs-		grants in said
		276.94829		o said
		Letter No 70 anu Dated 29-08-2024 Rs-		
		18.23606		June-2025 in favour
		Letter No 94 anu Dated 23.10.2024 Rs- 193.77554		of RWD, W.D.,
		Letter No 98 anu Dated 29.10-2024 Rs-		Areraj sum of Rs
		266.57791		4749.32330 lacks has
		Letter No 113 anu Dated 04.12.2024 Rs-		
		231.98577		been utilized for the
1		Letter No 130 anu Dated 14.01.2025 Rs- 458.62430		purpose of MMGSY
		Letter No 137 anu Dated 14.01.2025 Rs-	1	NDB (AWSESH)
		923.51194		BRRP-2 as given
		Letter No 139 anu Dated 07-02.2025 Rs-		sanctioned and that
	*	45.45720		the balance of RS-
	17 m	Letter No 154 anu Dated 11.03.2025 Rs- 156.20593		
1	22	Letter No 166 anu Dated 25.03.2025 Rs-	7.	
		192.33038		Remaining will be
		Letter No 02 anu Dated 28.04.2025 Rs- 311.94860		utilized at the end of
		Letter No 19 anu Dated 23.05.2025 Rs-		the period under
		387.14834		report.
		Letter No 10 anu Dated 10.05.2025 Rs-		
- 1		91.83212 Letter No 25 anu Dated 03.06.2025 Rs-		
		223.87694	8	
		<u>125</u>		
		* ***	100	
-	Tatal		4913.67890	
1	Total		101010100	

- 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:
 - 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:
 - e. Construction of The Road works
 - f. Construction of CD Works :-

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

	Ghyghat F Road Nea 5 Blua Mic Near K	Kanchedw Rwd Road To Thaga Anusuch	Baba Road Near Mandir To Koiri Tola	Rwd Road Se 2 Gayaghat Danhi To Babu Tola	1 Rwd Path To Gheteli Miya Ke Ghr Tk	Sonvarsa		S.No. Name
	Ghyghat Hersidhi Pwd Road Near Singha To Blua Middle School Near Kanhi Tola Singha	Kanchedwa Pararriya Rwd Road Near 29rd To Thaga Ram House Anusuchit Jati Tola	ad Near Koiri Tola	Rwd Road Se yaghat Danhi To Babu Tola	nd Path To Gheteli Miya Ke Ghr Tk	Sonvarsa Harsidhi	2	Name of Road
3.39	1.300	0.510	0.530	0.600	0.450			Length (in KM)
	156.060	52.638	58.644	67.380	47.975			Amount (in lakh)
	- 1	(a)	04- SBD/(MMGSY- Aweseh) 2024-25 - 22-08-2024		a ,		L	Agreement No.
		Active	MMGSY (Awsesh)-NDB- BRRP2-376-		8		4	Package No.
	a to		Kumar Construction Company		92			Name of Contractor
02651 988.	139.35127	45.57385	50.93115	58.77405	41.52238	0	Amount	Estimated Cost Agreement value (in Lacs)
20 02 000	9.84198	4.69530	5.57842	5.72118	4.31808	7	Maintenance	
337.05	149.19325	50.26915	56.50957	64.49523	45.84046	00		Agreement
			21-08-2025		141	9		Date of
137 10985	58.70537	44.37717	10.18623	23.84108	0.00000	10	Lacs)	
137 10985	58.70537	44.37717 . 44.37717	10.18623 10.18623	23.84108	0.00000	=	Fund Expence Till Date(in Lacs)	
365,77275	126.00840	44.37717	42.36347	53.02371	0.00000	12	Value of measurement	
128 66290	67.30303	0.00000	32.17724	29.18263	0.00000	13	,	Demand (in Lacs)
						11		Remarks