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

पत्रांक- ॥79(अन्तुठ)

/ दिनांक .24.06 025

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

सेवा में,

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

MMGSY. NDB (AWSESH) BRRP-2 योजनान्तर्गत राशि की अधियाचना के विषय:— 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 ए0टी0आर0 लंबित नहीं है।

1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र। 3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,

कार्यपालेक अभियंता, ग्रामीण कार्य विभाग, कार्य 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 June-2025

MMGSY NDB (AWSESH) BRRP-2

200		MMGSY NDB (AWSESH)		
SI	Name of	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in	Particulars
No.	Scheme		Rs. Lacks)	
	MMGSY NDB (AWSESH) BRRP-2	Letter No 218 anu Dated 07-03-2024 Rs- 129 33185 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 Letter No 130 anu Dated 14 01 2025 Rs- 458.62430 Letter No 137 anu Dated 14 01 2025 Rs- 923.51194 Letter No 139 anu Dated 07-02 2025 Rs- 45.45720 Letter No 154 anu Dated 11 03 2025 Rs- 156.20593 Letter No 166 anu Dated 25 03 2025 Rs- 192 33038 Letter No 166 anu Dated 28 04 2025 Rs- 192 33038 Letter No 19 anu Dated 28 04 2025 Rs- 311.94860 Letter No 19 anu Dated 23 05 2025 Rs- 387 14834 Letter No 10 anu Dated 10 05 2025 Rs- 91.83212 Letter No 25 anu Dated 03 06 2025 Rs- 223 87694	4913.67890	Certified that of Rs 4913.67890 Lac of grants in said sanctioned upto June-2025 in favour of RWD, W.D., Arera sum of Rs 4827.43003 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as giver sanctioned and tha the balance of RS 86.24887 lacks Remaining will be utilized at the end o the period unde report.
	Total		4913.67890	

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.
- 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

Name of Road Logit Logit Name of Road Logit Logit Name of Road Logit Logit Logit Name of Road Logit Logit Logit Name of Road Logit Logit Logit Logit Name of Road Logit Logit Logit Name of Road Logit Logit Logit Name of Road Name of Ro									1
		1	1.	* w		-	-	-	S. Ye
1 Name of				Rwd Road Goethha To Asari Tola	Matiyaria English Rwd Road To Dhanuk Tola Loukaria	RWD ROAD TO YADAVPUR TO BHIKHAR SAH TOLA			Name of Road
Name of Intervent Name of Intervent Intervent Name of Intervent		4.11	0.920	0.690	1.050	1.450			Leagth (in
Package Nn.		458.93	99.880	78.360	125.930	154.760		13711)	nount (
Name of Agreement salue Contractor Agreement Date of (in Laxy) End Expense Value of (in Laxy) Date of (in Laxy) End Expense Value of (in Laxy) Date of (in Laxy) End Expense Value of (in Laxy) Date of (i				19-SBD/2024-25 18.02.2025		750	3		Agreement No.
Particular Par				MMGSY(AWSES H)-NDB-BRRP2- 139-ARERAJ			-		Package No.
Estimated Cost Agreement Agreement Agreement Agreement Agreement Completion Completion Lacs) Find Received Find Expense Value of Date of Completion Lacs) Nation Value of Lacs) Nation North Value of Completion Lacs) Nation North Value of Lacs) Nation N			0 1450 154.760 154.760 154.760 154.760 154.760 164.36388 164.36388 164.36388 160.20 174.590 17		5	Name of Contractor			
Agreement Date of Fund Received Fund Expense Value of Amount Completion Lacs) 10	*.5	356.08229	75.32816	61.27647	97.19566	122.28200	6	Main Work Amount	Estima Agreem (in
Date of Till Date(in Lacs) 9 10 11 12 13 14 15 16 1.36388 64.36388 64.36388 64.36388 64.36388 0.00000 17.02.2026 52.60693 52.60693 52.60693 52.9032 74.80959 21.90927 246.60225 246.60225 275.30391 28.70166 Demand (in Remark Park Park Park Park Park Park Park P		25.80706	7.98741	3.00511	7.34479	7.46975	7	Maintenance	ited Cost ient value Lacs)
Fund Received Fund Expence Till Date(in Lacs) 10 11 10 11 12 13 64.36388 64.36		381.88935	83.31557	64.28158	104.54045	129.75175	8		Agreement
## Privion - 1 Date(in Lacs) Lacs) Fund Expence Till Date(in Lacs) Demand (in Rem Lacs) Lacs)			17.02.2026				9	Date of Completion	
Value of Demand (in Rem measurement Lacs) 12 13 13 14 15 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16		246.60225	52.90032	52.60693	76.73112	64.36388	10	Lacs)	1 2 1
Value of Demand (in Rem Lacs) 12 11 12 13 Rem Rem (A.36328 0.00000 0 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	7	246.60225	64.36388 76.73112 52.60693		=	Lacs)	Fund Expence Till Date(in		
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	igineci epaitment	28.70166	21.90927	6.79239	8	0.00000	13	Lacs)	3
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