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

पत्रांक- 545 (अन्तुरु)

/दिनांक .<u>!!/०३/०२</u>

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

सेवा में,

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

विषयः— <u>MMGSY. NDB (AWSESH) BRRP-2 योजनान्तर्गत राशि की अधियाचना के</u> संबंध में <u>|</u>

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MMGSY. NDB (AWSESH) BRRP-2

योजनान्तर्गत राशि का व्यय किया गया ह। 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।

अनु0- 1) अधियाचना प्रपत्रं।

2) 19 ए प्रपत्र।

3) मापी पुस्त की छाया प्रति।

कार्यपालक 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 March-2025

MMGSY NDB (AWSESH) BRRP-2

	MMGSY NDB (AWSES	Amount	Particulars
Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Received (in Rs.	
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 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	3199.74555	Certified that of Rs 3199.74555 Lac of grants in said sanctioned upto March-2025 in favou of RWD, W.D., Arera sum of Rs 2760.95988 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and that the balance of RS- 438.78567 lacks Remaining will be utilized at the end of the period under

- 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:-3.
 - e. Construction of The Road works
 - f. Construction of CD Works :-

g.

EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, ORKS DEVISION-ARERAJ.

		б	4	ω		1			S.No.	Tig (
		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	Baba Road Near Mandir To Koiri Tola	Rwd Road Se 2 Gayaghat Danhi To Babu Tola	Sonvarsa Harsidhi Rwd Path To Gheteli Miya Ke Ghr Tk		2	Name of Road	of Circle : Motihari shene Head:- MMGSY-NDB Awsesh
* ************************************	3.39	1300	0.510	0.530	0.600	0.450			Length (in KM)	wsesh
		156.060	52.638	58.644	67.380	47.975	7		Amount (in lakh)	
				04- SBD/(MMGSY- Aweseh) 2024-25 22-08-2024				3	Agreement No.	
			AKERAJ	B (Av		An.		4	Package No.	
			n de pro-	Kumar Construction			U	^	Name of Contractor	
	336.15270	139.35127	45.57385	50.93115	58.77405	41.52238	6	Amount	Agree (in	
	30.15496	9.84198	4.69530	5.57842	5.72118	4.31808	7	Maintenance	Agreement value (in Lacs)	
	366.30766	149.19325	50.26915	56.50957	64.49523	45.84046	8	-	Agreement	
	*	đ,		21-08-2025			9	-	Date of	
	48.73984	27.87026	9.11477	0.00000	11.75481	0.00000	10	Lacs)	72	
and the state of t	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	=	Date(in Lars)	III Fund	
Exceptive Unitering Norks Division, Areraj	115.25875	58.70537	32.71230	0.00000	23.84108	0.00000	12	measurement		
Exceptive the increase works Department, Works Division, Areraj		30.83511	23.59753	0.00000	12.08627	0.00000	13		Demand (in La	Div
	. ,						14		Remarks	Division- Areraj