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

पत्रांक- 630 (अन्त्रिक)

/ दिनांक .20-03 - 2025

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

सेवा में,

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

विषय:- MMGSUY-GEN योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि <u>MMGSUY-GEN</u> 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 प्रमंडल —अरेराज।

## Form GER 12-B

## (See Government of India's Decision(1) bellow Rule – 256(2)) Form of utilization certificate up to the month of UP to march-2025 MMGSUY-Gen

PIU - RWD, W.D-ARERAJ.

SI	Name of	Sanction No. /Date with Amount (	Amount	Particulars
No.	Scheme	in Rs. Lacks)	Received (in Rs. Lacks)	- Si di Gallario
1	MMGSUY Maintenance Fund	Letter No.06 Dated 17-01-2025 Rs 69.00000 Letter No.11 Dated 04-02-2025 Rs 44.38085 Letter No.17 Dated 04.03-2025 Rs 79.12625	192.50710	Certified that of Rs 192.50710 Lac of grants in said sanctioned upto Feb-2025 in favour of RWD, W.D., Areraj sum of Rs. 192.50710 lac has been utilized MMGSUY (GEN) Scheme as given sanctioned and that the balance of RS 0.00 lac Remaining will be utilized at the end of the period
			100 50710	under report.
	Total		192.50710	4

- 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 materials have been tested.
  - Measurements have been recorded in the MBs and test check conducted by the Assistant.
- Physical Progress achieved:
  - e. Construction of MMGSY ( Details in Progress report)
  - f. Construction of Road Works. (------)

EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION-ARERAJ. THE PIPE

RURAL WORKS DEPARTMENT, WORKS DIVISION, ARERAL OFFICE OF THE EXECUTIVE ENGINEER,

Requisition Format for Scheme Head- Requisition Format for Scheme Head- MMGSUY-GEN

_	н	1	Si No.	
	MMGSUY-23-24 ARERAI-01		Package No.	
	3170830280001		SI No. Package Project ID No. as per MIS	
	IIRA SH-74 TO GOBINGANI GHAT JANE WALI PATH KA AWESEH BHAG & GOBINGANI MELA SANJAY PASWAN KE GHAR SE NAWADA AHIR TOLI ME KHUBLAL YADAV KE GHAR TAK JANE WALI PATH KA NIRMAN KARYA	uı	Name of Road	
	Letter No. 6401 Date- 18-12-2023	5	Approval ((AA) Letter No. & Date	
	2.240	6	Length (In Km)	Administra
	291.83000	7 .	Amount of (In Lakh)	Administrative Approval (AA)
268.52336	268.52336	8	Initial Rectification with Surface Renewal (in lakh)	Agreement Amount (in Lakh)
9.70442	9,70442	9	5 Years Routine Maintenance (In Lakh)	ount (in Lakh)
	08/MMGSUY/MBD/2024-25 31.07.2024		Agreement No. & Date	
	30.07.2025	11	Date of Completion as per Agreement	
	Ongoing	. 12	Actual Date of Completion	
	BT . Completed. PCC In progress	13	Work Status	
			value of IRI (im MM/km)	
	E. E.	14	Bitumen layer (In mm)	Thickness of
-	Ten in the second	15		Value or Bitume of
	118.29563	16	Total Allote (ir	
	118.29563		up-to-date' expenditure as t per MIS (In Lakh)	
	206.62933	10	value Un	
	88.33370		- milden	Current
		15	Remarks	

Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.

Up-to-date Physical Progress has been uploaded in MIS.

Executive Engineer, Rural Works Department, Works Division, Areraj.