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

पत्रांक- 666 (उक्तुर)

/दिनांक 27/03/025

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

सेवा में

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

विषय:- <u>MMGSY. NDB (AWSESH) BRRP-2 योजनान्तर्गत राशि की अधियाचना के</u> संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि <u>MMGSY. NDB (AWSESH) BRRP-2</u> योजनान्तर्गत राशि का व्यय किया गया है।

अनुरोध है कि अधियाचना प्रपन्न 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 प्रपत्र।

2) 19 ए प्रपत्र।

3) मापी पुस्त की छाया प्रति।

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, प्रामंडल —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

SI No.	Name of Scheme	MMGSY NDB (AWSES Sanction No.&Date with Amount ( in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
	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 Letter No 154 anu Dated 11.03.2025 Rs-156.20593 Letter No 166 anu Dated 25.03.2025 Rs-192.33038	3918.96858	Certified that of Rs 3918.96858 Lac of grants in said sanctioned upto March-2025 in favour of RWD, W.D., Areraj sum of Rs 3547.26311 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and that the balance of RS- 371.70547 lacks Remaining will be utilized at the end of the period under
	Total		3918.96858	

- 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 :-

WORKS DEPARTMENT. DIVISION-ARERAJ.

Schenic	Varme o
Head -	Chris
MMGSY-NDI	Motibari
Awsest	

	1	1		T		1		_	-			П		7
_	Kanchedwa Pararriya Rwd Road Near 29rd To Thaga Ram House Anusuchit Jati Tola Ghyghat Hersidhi Pwd Road Near Singha To Blua Middle School Near Kanhi Tola Singha			Baba Road Near Mandir To Koiri Tola Kanchedwa Pararriya		Rwd Road Se 2 Gayaghat Danhi To Babu Tola			77	iù.		-	- 3	
			Canchedwa Pararriya					Sonvarsa Harsidhi Rwd Path To Gheteli Miya Ke Ghr Tk				-	Name of Road	
3.39	1.300	0.510		0.530		0.600	0.600		0.450					Length (in
	156.060	52.638		58.644	67.380		47.975					Amount (in lakh)		
	04- SBD/(MMGSY- Aweseh) 2024-25 22-08-2024								3	Agreement No.				
	MMGSY (Awsesh)-NDB- BRRP2-376- ARERAJ								-		Package No.			
	Kumar Construction Company							5		Contractor	Name of			
336.15270	45.57385			50.93115		58.77405		41.52238		Н	Agreement value (in Lacs)  Main Work  Amount  Maintenance		Agreement value	5
3015106	9.84198	4.69530		5.57842		5.72118			4.31808			acs)	nt value	
2000	50.26915			64.49523			45.84046		-	-	Amount			
	21-08-2025							9		Completion				
	32.71230			0.00000	23.84108	0.00000			10	1		<b>≡</b> /		
	32.71230 32.71230 58.70537 58.70537			0.0000	23.84108	0.00000		-	=	Fund Expense Till Date(in Lacs)				
	44.37717			0.00000	23.84108	0.00000		12	Value of measurement		Value of			
	11.66487			0.00000	0.00000	0.00000		13	Demand (in Lacs)		Div			
	_								=		Kemarks	_	Division- Arera	

