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

पत्रांक- 798 (अनु०)

/ दिनांक 29/04/025

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 संबंध</u> में <u>|</u>

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 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।

अनु0— 1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,

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

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## 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 April-2025

		MMGSY NDB (AWSESII) I	3RRP-2	
SI No.	MMGSY NDB (AWSESH) BRRP-2	Sanction No.&Date with Amount (In Rs. Lacks)  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	Amount Received (in Rs. Lacks) 4242.58205	qrants in said sanctioned upto March-2025 in favour of RWD, W.D., Areraj sum of Rs 3865.43178 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and
		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 02 anu Dated 28.04.2025 Rs-311.94860		that the balance of RS- 377.15027 lacks Remaining will be utilized at the end of the period under report.
	Total		4242.58205	

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 :-

g.

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

Name of Circle :-Motihard Scheme Head:- MMGSY-ND

	•	<b>w</b>	~	-	-	S.N.S.	
	JAWAHARIAI PARSAD HOUSE BHATOU W.3 TO TO KVK PARSAUNI	BHATOU TOU TO DHANGAR TOU	GHIWADHAR HARSIDHI PWD ROAD TO TARWA DAIJHIN PASITOLA	POKHAR RWD ROAD SE TO JAGRITI PASWN TOLA TX	2	Name of Road	
4.58	0.520	2.110	0.950	1.000		Length (in	
	56.420	254.020	114.060	120.820		Amount (in	
	155BD/2024- 25(Awsesh) Date 24.10.2024					Agreement No.	
		4	Package No.				
	Paramba Construction Private Limited					Name of Contractor	
487.78393	49.25971	227.46621	102.99235	108.06566	6	Estima Agreem (in Main Work Amount	
41.13987	5.49466	18.91692	7.61398	9.11431	7	Estimated Cost Agreement value (in Lacs)  Work Maintenance	
528.92380	54.75437	246.38313	110.60633	117.17997	8	Agreement	
	23.10.2024					Date of Completion	
235.16816	33.47744	159.47912	20.59847	21.61313	10	Fund Received Till Date(in Lacs)	
235.16816	33.47744	159.47912	20.59847	21.61313	11	Fund Expence Till Date(in Lacs)	
338.65993	42.31571	196.05715	78.67394	21.61313	12	Value of measurement	
103.49177	8.83827	36.57203	58.07547	000000	13	Demand (in Lacs)	
					14	Remarks	

Executive Engineer, Rural Works Department, Works Division, Areraj