

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

पत्रांक- 1686 अ-50

/दिनांक 24/08/2024

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

सेवा में,

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

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

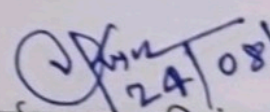
महाशय,

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।

- अनु0- 1) अधियाचना प्रपत्र।  
2) 19 ए प्रपत्र।  
3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,

  
24/08/2024  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल -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 August - 2024

**MMGSY NDB (AWSESH) BRRP-2**

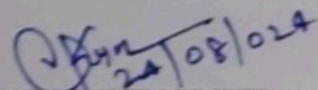
Sl No.	Name of Scheme	Sanction No.&Date with Amount ( in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	<b>MMGSY NDB (AWSESH) BRRP-2</b>	Letter No 218 anu Dated 07-03-2024 Rs-129.83185 Letter No 06 anu Dated 12-04-2024 Rs-136.67577 Letter No 56 anu Dated 19-07-2024 Rs-276.94829	807.72406	Certified that of Rs 807.72406 Lac of grants in said sanctioned upto June - 2024 in favour of RWD, W.D., Areraj sum of Rs 785.87513 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and that the balance of RS-21.84893 lacks Remaining will be utilized at the end of the period under report.
	<b>Total</b>		807.72406	

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.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material has been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

- Construction of The Road works
- Construction of CD Works :-

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



Name of Circle :-Motihari  
Scheme Head:- MMGSY-NDB Awlesh

Division- Areraj

S.No.	Name of Road	Length (in KM)	AA Amount (in lakh)	Agreement No.	Package No.	Name of Contractor	Estimated Cost Agreement value (in Lacs)		Agreement Amount	Date of Completion	Fund Received Till Date (in Lacs)	Fund Expend Till Date (in Lacs)	Value of measurement	Demand (in Lacs)	Remarks
							Main Work Amount	Maintenance							
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	Koiri Tola To Sharma Tola	2.430	264.080				230.72857	18.88641	249.61498		229.89749	229.89749	229.89749	0.00000	Complete
2	Saraiya Bajar To Rwd Road Tk	1.880	215.300	07-SBD/2023-24 31-01-2024	MMGSY (Awlesh)-NDB-BRRP2-138-ARERAJ	M/s Utharsh Anand Builders Pvt. Ltd	170.79692	15.97247	186.76939	30-01-2025	170.22668	170.22668	170.22668	0.00000	Complete
3	Stanayan Thakur Ke Ghr Ke Samne To Chain Pati Sman Ghat	1.250	139.540				120.18754	11.95935	132.14689		100.56007	100.56007	118.79613	18.23606	
							521.71303	46.81823	568.53126		500.68424	500.68424	518.92030	18.23606	

*(Signature)*  
Executive Engineer,  
Rural Works Department,  
Works Division, Areraj