

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

पत्रांक— 1024 (अनु०)

/दिनांक 27/06/2024

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

सेवा में,  
अपर मुख्य कार्यपालक पदा०—सह०—सचिव,  
ब्राडा, बिहार, पटना।

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

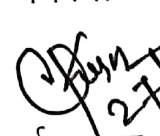
महाशय,

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 ए०टी०आर० लंबित नहीं है।

- अनु०—
- 1) अधियाचना प्रपत्र।
  - 2) 19 ए प्रपत्र।
  - 3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,

  
27/06/2024  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल—अरेराज।

Form GER 19-A  
(See Government of India's Decision(1) below Rule – 150)  
Form of utilization certificate up to the month of UP to June - 2024  
**MMGSY NDB (AWSESH) BRRP-2**

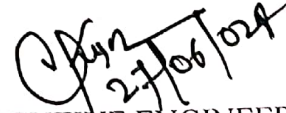
Sl No.	Name of Scheme	Sanction No.&Date with Amount ( in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	<b>MMGSY NDB (AWSESH) BRRP-2</b>	Letter No 218 anu Dated 07-03-2024 Rs-129.83185 Letter No 06 anu Dated 12-04-2024 Rs-136.67577	314.54254	Certified that of Rs 314.54254 Lac of grants in said sanctioned upto June - 2024 in favour of RWD, W.D., Areraj sum of Rs 314.54254 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and that the balance of RS-0.00 lacks Remaining will be utilized at the end of the period under report.
	Total		314.54254	

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 :- Mothari  
Scheme Head:- MIMGSY (Awsech)-NDB-BRRP-2

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 Expence Till Date(in Lacs)	Value of measurement	Demand (in Lacs)	Remarks
							Main Work	Maintenance							
1	Kabristan Nahar To Soyeb Kha Ke Ghar	0.630	75.920				66.09025	6.30401	72.39426		0.00	0.00	0.00	0.00	
2	Chhatthi Sihan To Turaha Tola	0.450	50.217				43.49130	4.45132	47.94262		0.00	0.00	0.00	0.00	
3	Jalaha Pubarti Math To Renganawa	1.520	170.230	08 SBD (MIMGSY Awsech)-2023-24 Date 12-02-2024	MIMGSY(AWSES H)-NDB-BRRP2-141 Areraj	Manish Kumar	147.66122	14.39842	162.05964	11-02-2024	0.00	0.00	0.00	0.00	
4	Mura Me Madan Gini Ke Ghar To Pachbhira Me Ramdev Mahato Ke Ghar	0.760	77.140				68.54315	5.57551	74.11866		0.00	0.00	0.00	0.00	
5	Naga Tiwari Ke Chhmani To Shiw Mandir	0.730	91.300				70.23993	7.07036	77.31029		0.00	0.00	48.72830	48.72830	
		4.090	464.807				396.02585	37.79962	433.82547		0.00	0.00	48.72830	48.72830	

Executive Engineer,  
Rural Works Department,  
Works Division, Areraj

*[Signature]*  
12/12/24