

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

पत्रांक- 2649 (अनु०)

/दिनांक 20-11-2024

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

सेवा में,

अपर मुख्य कार्यपालक पदा०-सह०-सचिव,  
ब्राडा, बिहार, पटना।

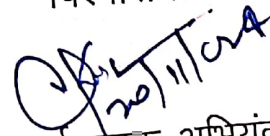
विषय:- MMGSY. NDB (AWSESH) BRRP-2 योजनान्तर्गत राशि की अधियाचना के संबंध में।

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,  
  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल -अरेराज।  
20/11/24

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 nov - 2024  
**MMGSY NDB (AWSESH) BRRP-2**

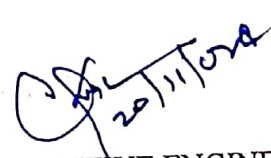
Sl No.	Name of Scheme	Sanction No.&Date with Amount ( in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	<b>MMGSY NDB (AWSESH) BRRP-2</b>	Letter No 218 anu Dated 07-03-2024 Rs-129.83185 Letter No 06 anu Dated 12-04-2024 Rs-136.67577 Letter No 56 anu Dated 19-07-2024 Rs-276.94829 Letter No 70 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	1425.39875	Certified that of Rs 1425.39875 Lac of grants in said sanctioned upto Oct - 2024 in favour of RWD, W.D., Areraj sum of Rs 1425.38587 lacks has been utilized for the purpose of <b>MMGSY NDB (AWSESH) BRRP-2</b> as given sanctioned and that the balance of RS- 00.01288 lacks Remaining will be utilized at the end of the period under report.
	<b>Total</b>		1425.39875	

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 :-
  -

Divisional Accounts officer,  
Rural Works Department,  
Works Division- Areraj

  
EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT,  
WORKS DIVISION-ARERAJ.  
20/11/24

Name of Circle :- Mothari  
Scheme Head :- MMGSY (Amvesh)-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 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	English Gahni Rao Road To Gadhwara Harjan Tola Tk	0.640	71.300	01-SBD/2024-25 16-07-2024	MMGSY- (AMWESH)-NDB- BRRP2-377	Prashant Kumar Pandey	62.64711	5.74795	68.39506	15-07-2025	0.00	0.00	26.73384	26.73384	
2	Gahni Chank Se To Jagri Yadav Tola Tk	0.980	90.780				77.84634	8.63364	86.47998		0.00	0.00	24.73063	24.73063	
3	Bheethwa Tola Hari Pasawan Ke Ghr To Kanu Tola Khorla Pati	0.820	57.340				85.46822	7.93009	93.39831		0.00	0.00	54.85964	54.85964	
4	Khorja Pati Sidwan Miya Ke Ghr To Sareya Khas Gandhi Institute Tk	0.890	99.110				86.82416	7.79043	94.61459		0.00	0.00	32.24210	32.24210	
5	Amra Road Road To Amra Gadgani Tola	0.550	59.359				51.63333	5.38937	57.02270		0.00	0.00	0.00	0.00	
		3.860	417.889				364.41916	35.49148	399.91064		0.00	0.00	138.56621	138.56621	

Executive Engineer,  
Rural Works Department,  
Works Division, Areraj  
20/11/2024