

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

पत्रांक- 2429(अनु०)

/दिनांक 28/10/24

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।

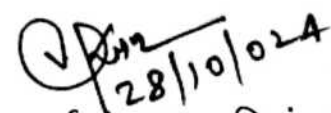
महाशय,

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,

  
28/10/24

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

  
28/10/24

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


SI 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	1116.38629	Certified that of Rs 1116.38629 Lac of grants in said sanctioned upto Oct - 2024 in favour of RWD, W.D., Areraj sum of Rs 1116.37341 lacks has been utilized for the purpose of <b>MMGSY NDB (AWSESH) BRRP-2</b> as given sanctioned and that the balance of RS- 0.01288 lacks Remaining will be utilized at the end of the period under report.
	<b>Total</b>		1116.38629	


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

  
28/10/24  
EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT,  
WORKS DIVISION-ARERAJ.

Name of Circle :-Motihari  
Scheme Head:- MMGSY-Awsesh

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 Expenditure 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	Harsidhi Narkatia Pwd Road Se To Kushwa Tola	2.510	245.690	09/SBD/ (MMGSY Awsesh)2023-24 Date 12-02-2024	MMGSY(AWSES H)-NDB-BRRP2- 264-ARERAJ	M/s Pratik Construction	212.86394	21.36668	234.23062	11-02-2024	148.06894	148.06894	155.13346	7.06452	
2	Ghyghat To Hersidhi Pwd Near Canal Pul At House Of Narad Giri Pakariya To Lahawar Thakur Tola Pakariya	3.320	392.370				350.92330	28.55453	379.47783		227.92915	227.92915	263.29918	35.37003	
		5.83	638.06				563.78724	49.92121	613.70845		375.99809	375.99809	418.43264	42.43455	

  
28/10/24  
Executive Engineer,  
Rural Works Department,  
Works Division, Areraj  
28/10/24