

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

पत्रांक- 706 (अ.३०)

/दिनांक 09-04-2025

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।

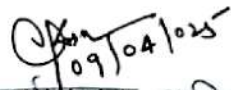

महाशय,

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।


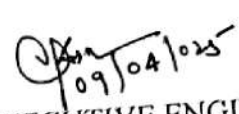
Form GER 19-A
(See Government of India's Decision(1) below Rule – 150)
Form of utilization certificate up to the month of UP to April-2025
MMGSY NDB (AWSESH) BRRP-2

Sl No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	MMGSY NDB (AWSESH) BRRP-2	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 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	3930.63345	Certified that of Rs 3930.63345 Lac of grants in said sanctioned upto March-2025 in favour of RWD, W.D., Areraj sum of Rs 3743.67425 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and that the balance of RS- 186.95920 lacks Remaining will be utilized at the end of the period under report.
	Total		3930.63345	

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

Name of Road	Length (in KM)	AA Amount (in lakh)	Agreement No.	Package No.	Name of Contractor	Estimated Cost (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							
2			3	4	5	6	7	8	9	10	11	12	13	14
1	Kabristan Nahar To Soyeb Kha Ke Ghar	0.630	75.920			66.09025	6.30401	72.39426		65.93738	65.93738	65.93738	0.00000	
2	Chhaththi Sthan To Turaha Tola	0.450	50.217			43.49130	4.45132	47.94262		8.69826	8.69826	37.53411	28.83585	
3	Jalaha Pubari Math To Renganawa	1.520	170.230			147.66122	14.39842	162.05964		0.00	0.00	0.00	0.00000	
4	Murali Me Madan Giri Ke Ghar To Pachbhura Me Ramdev Math To Ke Ghar	0.760	77.140			68.54315	5.57551	74.11866		13.70863	13.70863	68.15765	54.44902	
5	Naga Tiwan Ke Chimani To Shiw Mandir	0.730	91.300			70.23993	7.07036	77.31029		70.05171	70.05171	70.05171	0.00000	
		4.090	464.807			396.02585	37.79962	433.82547		158.39598	158.39598	241.68085	83.28487	

Division- Ateraj

Executive Engineer,
Rural Works Department,
Works Division, Ateraj