

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

पत्रांक— 801 (अह0)

/दिनांक 30-04-2025

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


30/04/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल —अरेराज।
30/4/25

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 April-2025
MMGSY NDB (AWSESH) BRRP-2

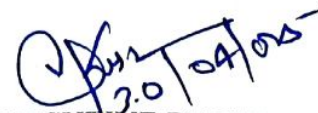
Sl No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	MMGSY NDB (AWSESH) BRRP-2	Letter No 218 anu Dated 07-03-2024 Rs-129.83185 Letter No 06 anu Dated 12-04-2024 Rs-136.67577 Letter No 56 anu Dated 19-07-2024 Rs-276.94829 Letter No 70 anu Dated 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 Letter No 02 anu Dated 28.04.2025 Rs-311.94860	4242.58205	Certified that of Rs 4242.58205 Lac of grants in said sanctioned upto March-2025 in favour of RWD, W.D., Areraj sum of Rs 3865.43178 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and that the balance of RS- 377.15027 lacks Remaining will be utilized at the end of the period under report.
	Total		4242.58205	

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.
 30/4/25

Name of Circle :- Morharti
Scheme Head:- MMGSY (Aweseh)-NDB-BRRP-2

S.No.	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							
1	Reo Road To Mai Sthan	0.570	65.313	10-SBD/(MMGSY-Aweseh) 2024-25 03.10.2024	MMGSY-(AWSESH)-NDB-BRRP2-564	Prashant Kumar Pandey	59.97227	2.38585	62.35812	02.10.2025	59.89725	59.89725	59.89725	0.00000	
2	Rwd Dhawahi To Birta Tola	1.700	201.00				183.74054	17.15377	200.89431		141.67291	141.67291	182.81656	41.14365	
3	Sonbera To Hersidhi Rwd To Uchaka Tola Panapur	0.400	44.894				42.49734	1.58685	44.08419		42.38228	42.38228	42.38228	0.00000	
4	Rwd Road Pakaria To Sahni Tola Dhawahi	1.500	188.040				169.71133	10.45094	180.16227		141.98432	141.98432	166.65155	24.66723	
5	Manikpur To Mehta Tola Rwd Road Near Misheriya School To Kuswaha Tola	0.650	70.580				66.86578	2.52089	69.38667		0.00000	0.00000	0.00000	0.00000	
6	Kuswaha Tola Manikpur To Ravinder Yadav Seriya	0.820	92.370				85.70177	5.58259	91.28436		0.00000	0.00000	0.00000	0.00000	
		5.640	662.197				608.48903	39.68089	648.16992		385.93676	385.93676	451.74764	65.81088	

Prashant Kumar Pandey
Executive Engineer,
Rural Works Department,
Work Division, Ateraj