

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

पत्रांक- 2831 (अ/सु०)

/ दिनांक 30/12/2024

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।

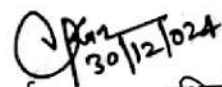
महाशय,

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,

  
30/12/2024  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल -अरेराज।

  
30/12/24

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 Dec - 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 Letter No 113 anu Dated 04.12.2024 Rs-231.98577	1708.83435	Certified that of Rs 1708.83435 Lac of grants in said sanctioned upto Dec - 2024 in favour of RWD, W.D., Areraj sum of Rs 1708.82021 lacks has been utilized for the purpose of <b>MMGSY NDB (AWSESH) BRRP-2</b> as given sanctioned and that the balance of RS-00.01414 lacks Remaining will be utilized at the end of the period under report.
	<b>Total</b>		1708.83435	

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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*[Signature]*  
30/12/2024

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

*[Signature]*  
30/12/24




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Name of Circle :-Motihari

Scheme Head:- MMGSY (Awsesh)-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 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	English Gahari Reo Road To Gadhwa Harijan Tola Tk	0.640	71.300	01- SBD/ 2024-25 16-07-2024	MMGSY- (AWSESH)-NDB- BRRP2-377	Prashant Kumar Pandey	62.64711	5.74795	68.39506	15-07-2025	26.73384	26.73384	26.73384	0.00000	
2	Gahri Chauk Se To Jagriti Yadav Tola Tk	0.980	90.780				77.84634	8.63364	86.47998		24.73063	24.73063	43.12004	18.38941	
3	Bherihwa Tola Hari Pasawn Ke Ghr To Kanu Tola Khorla Pati	0.820	97.340				85.46822	7.93009	93.39831		54.85964	54.85964	65.15633	10.29669	
4	Khorla Pati Sulwan Miya Ke Ghr To Sareya Khas Gandhi Institute Tk	0.890	99.110				86.82416	7.79043	94.61459		32.24210	32.24210	47.83982	15.59772	
5	Amua Rwd Road To Amua Gadiyani Tolla	0.550	59.359				51.63333	5.38937	57.02270		0.00	0.00	0.00	0.00	
		3.880	417.889				364.41916	35.49148	399.91064		138.57	138.57	182.85003	44.28382	

  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, Areraj

  
 30/12/24