

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

पत्रांक— 1207 ^{अउ}

/दिनांक 01/07/2025

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,


01/07/2025
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 June-2025
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	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 Letter No 19 anu Dated 23.05.2025 Rs-387.14834 Letter No 10 anu Dated 10.05.2025 Rs-91.83212 Letter No 25 anu Dated 03.06.2025 Rs-223.87694	4913.67890	Certified that of Rs 4913.67890 Lac of grants in said sanctioned upto June-2025 in favour of RWD, W.D., Areraj sum of Rs 4827.43003 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and that the balance of RS- 86.24887 lacks Remaining will be utilized at the end of the period under report.
	Total		4913.67890	

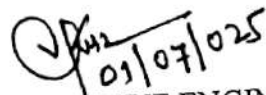
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 :-


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

Name of Circle :- Moithari
Scheme Head:- MINGSY-NDB Awsest

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 TTH Date(in Lacs)	Fund Expende TTH 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	KHORIA PATI STNAMI POKHAR RWD ROAD SE TO JAGRITI PASWV TOLA TK	1.000	120.820				108.06566	9.11431	117.17997		56.69575	56.69312	90.24034	33.54459	
2	GHIVADHAR HASSIDHI RWD ROAD TO TARWA DAKHIN PASTOLA	0.950	114.060	155BD/2024- 25(Awsest) Date 24.10.2024	MMGSY (Awsest)-NDB- BRRP2-705- ARERA	Paramba Construction Private Limited	102.99235	7.61398	110.60633	23.10.2024	78.67394	78.67394	96.94865	18.27471	
3	BHATOU TDU TO DHANAR TDU	2.110	254.020				227.46621	18.91692	246.38313		196.05715	196.05715	215.58730	19.53015	
4	JAWAHARLAL PARSAD HOUSE BHATOU W 3 TO KVK PARSANI	0.520	56.420				49.25971	5.49466	54.75437		42.31571	42.31571	45.92340	3.60769	
		4.58					487.78393	41.13987	528.92380		373.74255	373.73992	448.69969	74.95714	

01/07/25
Executive Engineer,
Rural Works Department,
Works Division, Areraj