

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

पत्रांक- 1179(अबू)

/दिनांक 24/06/025

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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।

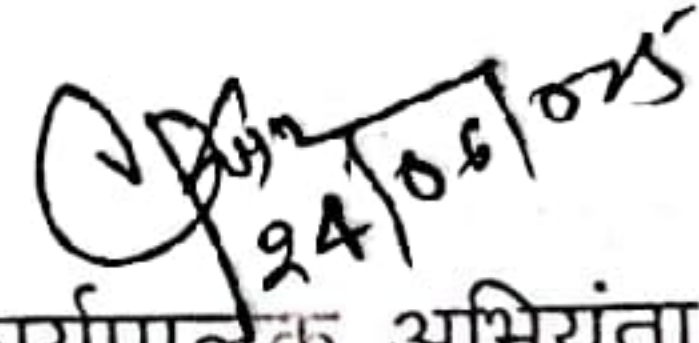
महाशय,

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,


24/06/025
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल -अरेराज।

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 June-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 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	

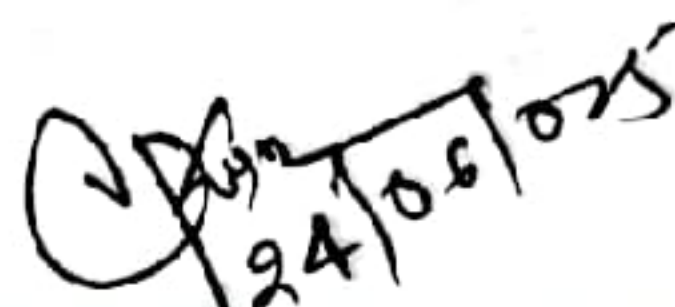
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 :- Morihari
Scheme Head :- MGSY - NDR Awesh

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 Expense 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	RWD ROAD TO YADAVPUR TO BHIKHAR SAH TOLA	1.450	154.760				122.28200	7.46975	129.75175		64.36388	64.36388	64.36388	0.000000	
2	Matiyaria English Rwd Road To Dhanuk Tola Loukaria	1.050	125.930				97.19566	7.34479	104.54045		76.73112	76.73112	76.73112	0.000000	
3	Rwd Road Goetha To Asari Tola	0.690	78.360	19-SBD/2024-25 18.02.2025	MMGSY(AWSES H)-NDB-BRRP2- 139-ARERAJ	M/s Utkarsh Anand Builders Pvt. Ltd	61.27647	3.00511	64.28158	17.02.2026	52.60693	52.60693	59.39932	6.79239	
4	Areraj To Morihari Pwd Near Dom Chouk Sersisea To Sariswa Math Tola	0.920	99.880				75.32816	7.98741	83.31557		52.90032	52.90032	74.80959	21.90927	
		4.11	458.93				356.08229	25.80706	381.88935		246.60225	246.60225	275.30391	28.70166	

Executive Engineer
Rural Works Department
Works Division, Areraj

24/06/25