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

पत्रांक– 1181 (अनु0) /दिनांक 24/06/025

प्रेषक :– कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल अरेराज।

सेवा में,
अपर मुख्य कार्यपालक पदा0–सह0–सचिव,
ब्राडा, बिहार, पटना।

विषयः– **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,

24/06/025

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल –अरेराज।

24/6/25

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 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:-

a. Works have been supervised by Executive Engineer/ Superintending Engineer.
b. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
c. Construction material has been tested.
d. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

e. Construction of The Road works
f. Construction of CD Works :-

24/06/025

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

24/6/25

Name of Circle :-Motihari

Scheme Head:- MMGSY-NDB Awsesh

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 Expence 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 From Pwd Road To Bankatwa To Nirpur Ahir Tola Tk	0.520	56.912				41.26675	3.23268	44.49943		0.00	0.00	0.00	0.00	
2	Khoria Pati Satnami Pokhra Rwd Road To Chaipati Saraiya Bajar Tola	0.520	50.609				35.69511	3.60863	39.30374		0.00	0.00	0.00	0.00	
3	Sarya Prayap Tola Main Road To Miya Tola Madrsa	0.880	93.770				67.37178	4.95936	72.33114		0.00	0.00	0.00	0.00	
4	Pwd To Amia Rwd Road To Amia Gadiyani Tolla	0.280	38.683				28.69583	1.10933	29.80516		0.00	0.00	0.00	0.00	
5	Kapalpipra Kaithwaliya Rwd Road To Kurmi Tolla Kaithwaliya	0.400	47.126				34.95333	1.48378	36.43711		0.00	0.00	0.00	0.00	
6	Rwd Road Bankatwa To Tarwa Tola	0.400	47.749				35.57118	1.32943	36.90061		0.00	0.00	0.00	0.00	
7	Malahi Gahri Rwd Road To Kumhar Tola	0.390	34.230				23.15602	3.50203	26.65805		0.00	0.00	0.00	0.00	
8	Areraj Betiya Pwd Road To Manguraha Giri Tola	0.795	71.330				49.65855	6.08708	55.74563		0.00	0.00	0.00	0.00	
9	PWD ROAD GHUSIYAR TO KOIRGAWA NAHAR	2.300	271.710	04-NDB/SBD/2025-26 13.05.2025	MMGSY(AWSESH)-NDB-BRRP2-566-567-568-ARERAJ	Munna Kumar Singh	193.50628	17.81030	211.31658	12.05.2026	0.00	0.00	87.99649	87.99649	
10	Kisun Mahato Ke Ghar To Sitaram Ram Ke Ghar Tak	0.200	23.579				17.22250	0.70530	17.92780		0.00	0.00	4.54124	4.54124	
11	Yadaw Tola To Kharawa Tola	0.500	58.783				42.59151	1.64150	44.23301		0.00	0.00	10.87200	10.87200	
12	Tarkishor Pandit Ke Ghar To Awadh Upadhayay	0.320	37.748				28.03103	1.23420	29.26523		0.00	0.00	7.07793	7.07793	
13	Nuniya Tola To Chandpur Sima	0.600	70.290				51.13372	3.29634	54.43006		0.00	0.00	20.11283	20.11283	

14	Chhathghat Bintoli To SH -74 Bhawanipur Math	0.700	76.880				55.45351	4.12144	59.57495		0.00	0.00	0.00	0.00	
15	BHAWANIPUR REO ROAD TO PATWARI TOLA	1.600	176.020				126.28066	10.10744	136.38810		0.00	0.00	54.74529	54.74529	
16	Bhawanipur High School To Chauri Nahar	1.100	116.010				83.87830	6.30918	90.18748		0.00	0.00	31.61394	31.61394	
17	MAJRAUTI TOLA TO RAJAPUR WARD 8	1.200	128.540				90.03271	10.21690	100.24961		0.00	0.00	45.89328	45.89328	
		12.705	1399.969				1004.49877	80.75492	1085.25369		0.00000	0.00000	262.85300	262.85300	

24/06/2025

Executive Engineer,
Rural Works Department,
Works Division, Areraj

24/6/25