

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

पत्रांक— ४३३ (अभं०)

/दिनांक ०७-०५-२०२५

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,

०७/०५/२५
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 May-2025
MMGSY NDB (AWSESH) BRRP-2

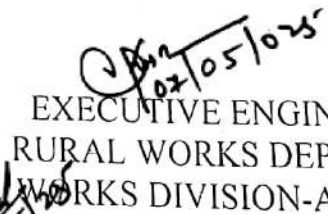
Sl No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	MMGSY NDB (AWSESH) BRRP-2	Letter No 218 anu Dated 07-03-2024 Rs-129.83185 Letter No 06 anu Dated 12-04-2024 Rs-136.67577 Letter No 56 anu Dated 19-07-2024 Rs-276.94829 Letter No 70 anu Dated 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 May-2025 in favour of RWD, W.D., Areraj sum of Rs 4007.57802 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and that the balance of RS- 235.00403 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.

Name of Circle :- Mothari
Scheme Head:- MMGSY-NDB Awsest

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	Fund Expence Till	Value of measurement	Demand (in Lacs)	Remarks
							Main Work Amount	Maintenance			Date (in Lacs)	Date (in Lacs)			
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	RWD ROAD THIKAHA TO MIYA TOLA	0.325	39.990				38.65090	1.20824	39.85914		7.73018	7.73018	7.73018	0.00000	
2	DOHRI TOLA WARD 1 TO SANICHA SABA SCHOOL	0.300	46.640				43.18698	1.30369	44.49067		8.63740	8.63740	8.63740	0.00000	
3	MATHIYA RAMESAR SAI HOUSE TO MALANG BABA ROAD	1.056	129.560	GS-SBD/2024-25 20.08.2024	MMGSY (awsest)-NDB-BRRP2-708-ARERAJ	Anil Kumar	97.94125	8.76309	106.70434	19.08.2025	19.58825	19.58825	39.54809	19.95984	
4	PURVI MADHUBANI PANGAYAT PCC WARD 5 TO CONE CHIMINTAK	0.900	90.370				73.93376	8.49301	82.42677		14.78675	14.78675	14.78675	0.00000	
							253.71289	19.76803	273.48092		50.74258	50.74258	70.70242	19.95984	

05/10/25
Executive Engineer,
Rural Works Department,
Works Division, Areraj