

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

पत्रांक- 934 (अनु०)

/ दिनांक 20/05/2025

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।

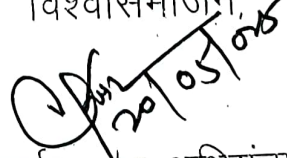
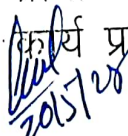
महाशय,

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,


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

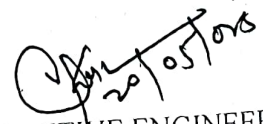
S/ No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	MMGSY NDB (AWSESH) BRRP-2	Letter No 218 anu Dated 07-03-2024 Rs-129.83185 Letter No 06 anu Dated 12-04-2024 Rs-136.67577 Letter No 56 anu Dated 19-07-2024 Rs-276.94829 Letter No 70 anu Dated 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	4526.53056	Certified that of Rs 4526.53056 Lac of grants in said sanctioned upto May-2025 in favour of RWD, W.D., Areraj sum of Rs 4,394.17534 lacks has been utilized for the purpose of MMGSY NDB (AWSESH) BRRP-2 as given sanctioned and that the balance of RS- 132.35522 lacks Remaining will be utilized at the end of the period under report.
	Total		4526.53056	

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:- MIMGSY-NDB Awseesh

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 Expenditure Till Date (in Lacs)	Value of measurement	Demand (in Lacs)	Remarks
							Main Work	Maintenance							
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	KHORLA PATI STNAMI POKHAR RWD ROAD SE TO JAGRITI PASWNTOLA TK	1.000	120.520				108.06566	9.11431	117.17997		21.61313	21.61313	56.69575	35.08262	
2	GHIWADHAR HARSIDHI PWD ROAD TO TARWA DAKHIN PASTOLA	0.950	114.060	15580/2024- 25(Awseesh) Date 24.10.2024	MIMGSY (Awseesh)-NDB- BRRP2-705- ARERAJ	Paramba Construction Private Limited	102.99235	7.61398	110.60633	23.10.2024	78.67394	78.67394	78.67394	0.00000	
3	BHATOU TOLU TO DHANGAR TOLU	2.110	254.020				227.46621	18.91692	246.38313		196.05715	196.05715	196.05715	0.00000	
4	JAWAHARLAL PARSAD HOUSE BHATOU W.3 TO TO KVK PARSAUNI	0.520	56.420				49.25971	5.49466	54.75437		42.31571	42.31571	42.31571	0.00000	
		4.58					487.78393	41.13987	528.92380		338.65993	338.65993	373.74255	35.08262	

Executive Engineer,
Rural Works Department,
Works Division, Areraj
20/10/2024