

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

पत्रांक- 1959 (अरु)

/दिनांक 07/10/02

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल अरेराज।

सेवा में,
अपर मुख्य कार्यपालक पदा-सह-सचिव,
ब्राडा, बिहार, पटना।

विषय:- MMGSY. (AWSESH-GEN) योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MMGSY. (AWSESH-GEN) 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 एटीआर लंबित नहीं है।

- अनु- 1) अधियाचना प्रपत्र।
2) 19 ए प्रपत्र।
3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,

06/10/02
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल - अरेराज।
06/10/02

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 Sep-2025
MMGSY NDB (AWSESH-GEN)

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 10 anu Dated 10.05.2025 Rs-91.83212 Letter No 25 anu Dated 03.06.2025 Rs-223.87694 Letter No 45 anu Dated 25.07.2025 Rs-1170.55067 Letter No 63 anu Dated 11.09.2025 Rs-1088.03132 Letter No 72 anu Dated 26.09.2025 Rs-14296172	7539.09955	Certified that of Rs 7539.09955 Lac of grants in said sanctioned upto Sep-2025 in favour of RWD, W.D., Areraj sum of Rs - 7438.67166 lacks has been utilized for the purpose of MMGSY (AWSESH-GEN) as given sanctioned and that the balance of RS- 100.42789 lacks Remaining will be utilized at the end of the period under report.
	Total		7539.09955	

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 :-

06/10/25
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.
06/10/25

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 Expenditure 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	Kiritpur Sewaraha Rwd Road Near Madan Shah Shop To Noniya Tolia	2.400	283.560	06- SBD/2024-25 22.08.2024	MMGSY (Awsesh)-NDB- BRRP2-140- ARERAJ	Manoj Kumar Singh	211.57592	13.22131	224.79723	21.08.2025	147.66329	147.66329	147.66329	0.00000	
2	Ghleadhar English Rwd Road Near Jai Pal Paswan House To Kiritpur Paswan Toli	0.700	84.170				65.35230	2.40512	67.75742		18.43364	18.43364	65.19843	46.76479	
3	Materiya To Hasuaha Rwd Near House Of Radha Kisun Shah To Birtti Tola	1.550	166.210				122.18384	11.73595	133.91979		81.41654	81.41654	81.41654	0.00000	
							399.11206	27.36238	426.47444		247.51347	247.51347	294.27826	46.76479	

Executive Engineer,
Rural Works Department,
Works Division, Areraj