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

पत्रांक- 1749 (उपि०)

/ दिनांक 10/01/025

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

सेवा में.

अपर मुख्य कार्यपालक पदा०-सह0-सचिव, ब्राडा, बिहार, पटना।

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

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 ए०टी०आर० लंबित नहीं है।

1) अधियाचना प्रपत्र। अनु0-

2) 19 ए प्रपत्र।

3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,

कार्येपिलेक अभियंता. ग्रामीण कार्य विभाग,

पुमंडल –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 Sep-2025 MMGSY NDB (AWSESH-GEN)

CI	NI	TO THE PARTY OF TH	LOH-GEN)	
SI	Name of	Sanction No.&Date with	Amount	Particulars
No.	Scheme	Amount (in Rs. Lacks)	Received (in	
9 4			Rs. Lacks)	
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	6308.10651	Certified that of Rs 6308.10651 Lac of grants in said sanctioned upto Sep-2025 in favour of RWD, W.D., Areraj sum of Rs -6245.25593 lacks has been utilized for the purpose of MMGSY (AWSESH-GEN) as given sanctioned and that the balance of RS- 62.85058 lacks Remaining will be utilized at the end of the period under report.
	Total	-	6308.10651	

- 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 Construction of CD Works :-

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

Sche	Scheme Head:- MMGSY-NDB Awsesh	B Awsesh												Division- Areraj
S.No.	o. Name of Road	Length (in	AA Amount (in	AA Amount (in Agreement No.	Package No.	Name of	Estimated Cost Agreement value (in Lacs)	fimated Cost eement value (in Lacs)	Agreement	Date of	Fund Received Till Date(in	Fund Expence Till	Value of measurement	Demand (in Lacs) Remarks
±	V	KM)	lakh)	7		Contractor	Main Work	Maintenance			Lacs)	Date(in Lacs)	Date(in Lacs)	
Ţ	,			3	4	S.	6	7	8	9	10	11	12	13
<u> </u>	Turaha Tola To Miya	1.050	124,390	-			138.15715	10.61738	148.77453		77.58584	77.58584	137.59721	60.01137
N	Kharwati Tola To Ramchuriya Math	0.580	59.776	11- SBD/2023-24 15-03-2024	MMGSY- (AWSESH)-NDB- BRRP2-378	SUJIT KUMAR	51.59065	5.67528	57.26593	14-03-2025	51.44983	51.44983	51.44983	0.00000
w	Mlahi Tola House Of Mohansahni To SH -74 Areraj Khajuriya Road	1.030	120.840		Areraj		107.99614	8.03703	116.03317		102.01760	102.01760	102.01760	0.00000
		s 25	305 006				297.74394	24.32969	322.07363		231.0533	231.0533	291.06464	60.01137
		!												