

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

पत्रांक- 2266 (अफ़)

/दिनांक 28/11/2023

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


सेवा में,
अपर मुख्य कार्यपालक पदा०-सह०-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 ए०टी०आर० लंबित नहीं है।

- अनु०- 1) अधियाचना प्रपत्र।
2) 19 ए प्रपत्र।
3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,


28/11/2023
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल - अरेराज।
28/11/2023

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 Nov-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 Letter No 76 anu Dated 17.10.2025 Rs- 214.02339 Letter No 85 anu Dated 21-11-2025 Rs- 113.82175	7866.94469	Certified that of Rs 7866.94469 Lac of grants in said sanctioned upto Nov-2025 in favour of RWD, W.D., Areraj sum of Rs 7718.34178 lacks has been utilized for the purpose of MMGSY (AWSESH-GEN) as given sanctioned and that the balance of RS- 148.60291 lacks Remaining will be utilized at the end of the period under report.
	Total		7866.94469	

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 :-

[Signature]
28/11/2025
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

Office of Circle :- Mothari
Scheme Head :- MMGSY - Awsech - GEN

Division - Areraj

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 Expence Till Date (in Lacs)	Value of measurement	Demand (in Lacs)	Remarks
							Main Work Amount	Maintenance							
1	Pwd Road Yadav Pur Pwd Road To Mahadajit Bharti Tola	2.550	314.860	2/SBD/ND8(AWSE SH)/2024-25 Dated-18.02.2025	MMGSY (Awsech)-NDB- BRRP2-374- ARERAJ	Anil Kumar	205.53371	14.84687	220.38058	17.02.2026	49.13144	49.13144	132.65884	83.52740	
							205.53371	14.84687	220.38058		49.13144	49.13144	132.65884	83.52740	

28/11/2025
Executive Engineer,
Rural Works Department,
Areraj Division, Areraj

