

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

पत्रांक— 23 84 5548

/दिनांक 13.12.2025

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,

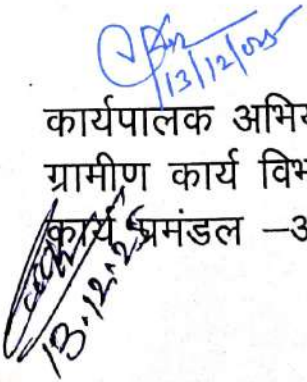
उपरोक्त विषय के संबंध में कहना है कि MMGSY. (AWSESH-GEN) योजनान्तर्गत राशि का व्यय किया गया है।

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,

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 DEC-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	<b>MMGSY NDB (AWSESH) BRRP-2</b>	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	<b>7866.94469</b>	Certified that of Rs <b>7866.94469</b> Lac of grants in said sanctioned upto Dec-2025 in favour of RWD, W.D., Areraj sum of Rs <b>7718.34178</b> lacks has been utilized for the purpose of MMGSY (AWSESH-GEN) as given sanctioned and that the balance of RS- <b>148.60291</b> lacks Remaining will be utilized at the end of the period under report.
	<b>Total</b>		<b>7866.94469</b>	

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 :-

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

*[Signature]*  
13/12/2025



S.No.	Name of Road	Length (in KM)	AA Amount (in lakh)	Agreement No.	Package No.	Name of Contractor	Estimated Cost (in Lac)		Agreement Amount	Date of Completion	Fund Received Till Date (in Lac)	Fund Expence Till Date (in Lac)	Value of measurement	Demand (in Lac)	Remarks
							Main Work	Maintenance							
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	High School Jharkara To Aweraj Betlah Red Road	1.020	115.820	03/NDB-AWSESH/SBD/2025-26 24.04.2025	MMGSY (Aweresh)-NDB-BRRP2-561-563-706-ARERAJ	Anil Kumar	82.71925	3.38839	86.10764	23.04.2026	53.20715	53.20715	53.20715	0.00000	
2	JITWARPUR SE TO NAYAKA TOLA JIWARPUR	0.700	76.490				54.51814	5.44925	59.96739		0.00000	0.00000	0.00000	0.00000	
3	BUNIA TOLA TO TO PASAWAN TOLA	1.300	120.760				83.78854	9.76012	93.54866		0.00000	0.00000	0.00000	0.00000	
4	Purender Pur To Dhangar Tola	0.320	35.756				24.63670	3.07808	27.66478		0.00000	0.00000	0.00000	0.00000	
5	DHUSA TOLA Chaitra Chintamanpur Bina Tola Ward No-5 SH Aweraj Betlah Road	0.700	72.570				50.73576	5.11414	55.84990		0.00000	0.00000	0.00000	0.00000	
6	DHUSA TOLA TO SH ARERAJ BETLAH ROAD	0.800	79.470				55.43948	6.13877	61.57825		0.00000	0.00000	0.00000	0.00000	
7	Harsidhi Pwd Narkatia Road To Shankar Mahio Ke Ghr Tk	1.825	238.150				172.93152	10.53644	183.46796		0.00000	0.00000	0.00000	0.00000	
8	IBRAHIMPUR YADAVPUR REO ROAD TO TO BALAR TOLA PASWAN	3.320	388.290				276.20355	22.55554	298.75909		53.60918	53.60918	103.18951	49.58033	
9	GHYGHAT TO ARERAJ PWD ROAD NEAR MAI ASTHAN NEAR CANAL BRIDGE TO BARAHERPUR KUSHWAHA TOLA	0.800	103.220				75.32895	2.31789	77.64684		66.65156	23.71184	66.65156	0.00000	
10	RWD ROAD BHATTA TOLA TO BIN TOLA CH 250M NEAR PRADIP TOLA TO BRAHAM TOLA	0.550	70.970				51.79278	1.59357	53.38635		0.00000	0.00000	0.00000	0.00000	
11	DHAB TOLA AND BHADHA BORDER TO RANJITA BRIDGE	1.050	125.380				89.57975	5.27298	94.85273		0.00000	0.00000	0.00000	0.00000	
		12.385					1017.67442	75.15517	1092.82959		120.26074	77.32102	169.84107	49.58033	

Executive Engineer,  
Rural Works Department,  
Works Division, Aweraj

13/12/2025