

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

पत्रांक- 2397 (अबु0)

/दिनांक 16/12/025

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

सेवा में,

अपर मुख्य कार्यपालक पदा0-सह0-सचिव,
ब्राडा, बिहार, पटना।

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

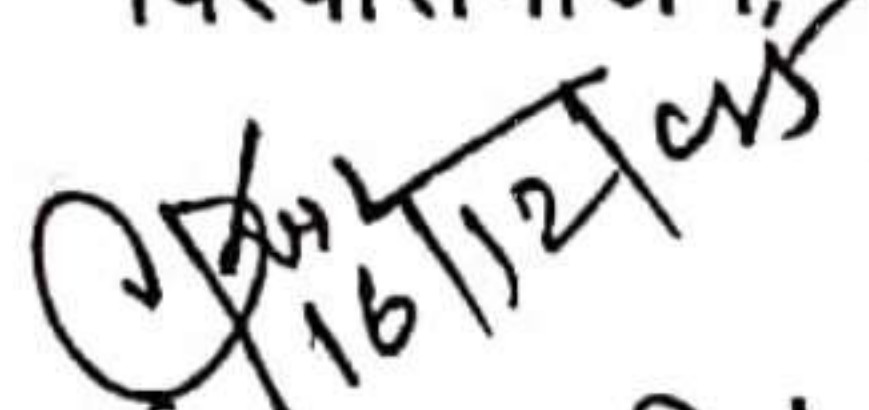

महाशय,

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 ए0टी0आर0 लंबित नहीं है।

- अनु0-
- 1) अधियाचना प्रपत्र।
 - 2) 19 ए प्रपत्र।
 - 3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,


16/12/025
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल -अरेराज।

16/12/025

Form GER 19-A
(See Government of India's Decision(1) below 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	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 Letter No 91 anu Dated 15.12.2025 Rs-173.61543	8010.56012	Certified that of Rs 8010.56012 Lac of grants in said sanctioned upto Dec-2025 in favour of RWD, W.D., Areraj sum of Rs 7872.81143 lacks has been utilized for the purpose of MMGSY (AWSESH-GEN) as given sanctioned and that the balance of RS- 137.74869 lacks Remaining will be utilized at the end of the period under report.
	Total		8010.56012	

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.


Name of Circle :- Mothari
Scheme Head:- MMGSY-NDB Awsesh

Division- Areraj

S.No.	Name of Road	Length (in K.M)	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 Expende 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	Kirtipur Sewaraha Rwd Road Near Madan Shah Shop To Noniya Tolla	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	210.66222	62.99893	
2	Ghleadhar English Rwd Road Near Jai Pal Paswan House To Kirtipur Paswan Toili	0.700	84.170				65.35230	2.40512	67.75742		65.19843	65.19843	65.19843	0.00000	
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	120.69553	39.27899	
							399.11206	27.36238	426.47444		294.27826	294.27826	396.55618	102.27792	


Executive Engineer,
Rural Works Department,
Works Division, Areraj