

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

पत्रांक- 2407 (अनु०)

/दिनांक 17.12.2025

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।

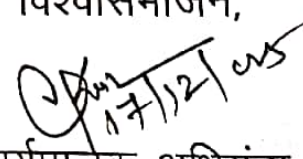
महाशय,

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	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 7948.24431 lacks has been utilized for the purpose of MMGSY (AWSESH-GEN) as given sanctioned and that the balance of RS- 62.31581 lacks Remaining will be utilized at the end of the period under report.
	Total		8010.56012	

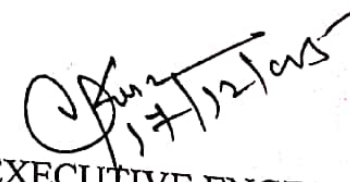

2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

17/12/25

Name of Circle :- Mothari
Scheme Head :- MMGSY (Awsest)-NDB-BRRP-2

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	Maintenance							
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	Kabristan Nahar To Soyeb Kha Ke Ghar	0.630	75.920	08 SBD (MMGSY Awsest)-2023-24 Date 12-02-2024	MMGSY(AWSES H)-NDB-BRRP-2-141 Areraj	Manish Kumar	66.09025	6.30401	72.39426	11-02-2024	65.93738	65.93738	65.93738	0.00000	
2	Chhatthi Shan To Turaha Tola	0.450	50.217				43.49130	4.45132	47.94262		37.53411	37.53411	37.53411	0.00000	
3	Jalaha Pubari Math To Renganawa	1.520	170.230				147.66122	14.39842	162.05964		29.53224	29.53224	62.94424	33.41200	
4	Murali Me Madan Giri Ke Ghar To Pachbhirawa Me Ramdev Mahato Ke Ghar	0.760	77.140				68.54315	5.57551	74.11866		68.15765	68.15765	68.15765	0.00000	
5	Naga Tiwari Ke Chiman To Shiw Mandir	0.730	91.300				70.23993	7.07036	77.31029		70.05171	70.05171	70.05171	0.00000	
		4.090	464.807				396.02585	37.79962	433.82547		271.21309	271.21309	304.62509	33.41200	

(Signature)
Executive Engineer,
Rural Works Department,
Works Division, Areraj