

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

पत्रांक— 213 (अनु)

/दिनांक 31/10/2025

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,

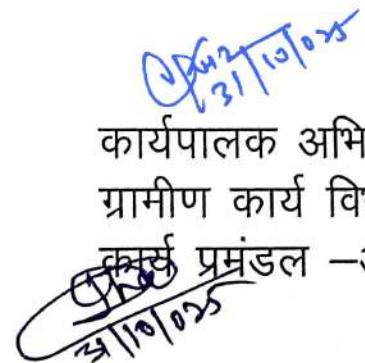
उपरोक्त विषय के संबंध में कहना है कि MMGSY. (AWSESH-GEN) योजनान्तर्गत राशि का व्यय किया गया है।

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।


31/10/25

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 Oct-2025-2025
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	7753.12294	Certified that of Rs 7753.12294 Lac of grants in said sanctioned upto Oct-2025 in favour of RWD, W.D., Areraj sum of Rs 7608.60659 lacks has been utilized for the purpose of MMGSY (AWSESH-GEN) as given sanctioned and that the balance of RS- 144.51635 lacks Remaining will be utilized at the end of the period under report.
	Total		7753.12294	

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]
31/10/25

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

Division- Areraj

S.No	Name of Road	Length (in Km)	AA Amount (in lakh)	Agreement No.	Package No.	Name of Contractor	Estimated Cost		Agreement Amount	Date of Completion	Fund Received Till Date (in Lacs)	Fund Expenditure 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	RWD ROAD THIKAHIA TO MIRA TOLA	0.325	39.990	05- SBD/2024-25 20.08.2024	MMGSY (Awsesh)-NDB- BRRP2-708- ARERA	Anil Kumar	38.65090	1.20824	39.85914	19.08.2025	37.89182	37.89182	37.89182	0.00000	
2	DOHRI TOLA WARD 1 TO SANICHRA BABA SCHOOL	0.300	46.640				43.18698	1.30369	44.49067		42.74312	42.74312	42.74312	0.00000	
3	MATHIYA RAMESAR SAI HOUSE TO MALANG BABA ROAD	1.050	129.560				97.94125	8.76309	106.70434		71.74196	71.74196	91.57283	19.83087	
4	PURVI MADHUBANI PANCHAYAT PCC WARD 5 TO CONE CHIMINI TAK	0.900	90.370				73.93376	8.49301	82.42677		40.63462	40.63462	73.33100	32.69638	
							253.71289	19.76803	273.48092		193.01152	193.01152	245.53877	52.52725	

25/10/2025
Executive Engineer,
Rural Works Department,
MMGSY Division, Areraj