

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

पत्रांक- 2225

/दिनांक 20.11.2025

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।

Singh
18/11/25

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 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	7753.12294	Certified that of Rs 7753.12294 Lac of grants in said sanctioned upto Nov-2025 in favour of RWD, W.D., Areraj sum of Rs 7674.97621 lacks has been utilized for the purpose of MMGSY (AWSESH-GEN) as given sanctioned and that the balance of RS- 78.14673 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 :-

[Signature]
18/11/25
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

[Signature]
18/11/25

Name of Circle :- Mothari
Scheme Head :- MIMGSY-NDB Awsest

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 Expenditure Till Date (in Lacs)	Value of measurement	Demand (in Lacs)	Remarks
							Main Work	Maintenance							
1	Jogi Sahni Ke Ghr Se To Marwari Tola	1.100	122.700	20-NDB/SBD/2024-25 Date 18-02-2025	MIMGSY-(AWSESH)-NDB-BRRP2-372	Manoranjan Kumar Singh	96.39364	4.06028	100.45392	17.02.2026	94.08974	94.08974	94.08974	0.00000	
2	Matyaria Loukaria Red Road To Darji Tola	0.850	104.780				82.42634	5.87473	88.30107		82.27230	82.27230	82.27230	0.00000	
3	Rwd Road Sarva To Kuswaha Tola	0.850	101.800				78.77467	5.76581	84.54048		78.30038	78.30038	78.30038	0.00000	
4	Hasuaha Rwd Road Near Persidhi Mahto To Misir Tola (Near Raja Tiwar)	0.870	78.830				60.62543	5.42800	66.05343		25.68173	25.68173	55.27358	29.59185	
5	Darjapur To Aarej Pwd Near Gini Tola Bajaj To Bhada Pasi Tola	1.020	121.560				93.84857	7.73805	101.58662		93.07435	93.07435	93.07435	0.00000	
		4.69					412.06865	28.86687	440.93552		373.41850	373.41850	403.01035	29.59185	

Executive Engineer,
Rural Works Department,
Works Division, Aarej
Sd/-
18/11/24