

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

पत्रांक— 2251 (अनु.)

/दिनांक 24/11/2025

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।

24/11/2025

**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	<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 Nov-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.**

  
 24/11/2025



Name of Circle :- Motihari  
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 value (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 Amount	Maintenance							
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	Rwd From Pwd Road To Bankatwa To Nirpur Ahir Tola Tk	0.520	56.912	04-NDB/SBD/2025-26 13.05.2025	MMGSY(AWSE SH)-NDB-BRRP2-566-567-568-ARERAJ	Munna Kumar Singh	41.26675	3.23268	44.49943	12.05.2026	0.00	0.00	0.00	0.00	
2	Khoria Pati Satnami Pokhra Rwd Road To Chaipati Saraiya Bajar Tola	0.520	50.609				35.69511	3.60863	39.30374		0.00	0.00	0.00	0.00	
3	Sarya Prayap Tola Main Road To Miya Tola Madrsa	0.880	93.770				67.37178	4.95936	72.33114		0.00	0.00	0.00	0.00	
4	Pwd To Amia Rwd Road To Amia Gadiyami Tolla	0.280	38.683				28.69583	1.10933	29.80516		0.00	0.00	0.00	0.00	
5	Kapalpipra Kaithwalya Rwd Road To Kurmi Tolla Kaithwalya	0.400	47.126				34.95333	1.48378	36.43711		24.28203	24.28203	24.28203	0.00000	
6	Rwd Road Bankatwa To Tarwa Tola	0.400	47.749				35.57118	1.32943	36.90061		0.00	0.00	0.00	0.00	
7	Malahi Gahri Rwd Road To Kurnhar Tola	0.390	34.230				23.15602	3.50203	26.65805		0.00	0.00	0.00	0.00	
8	Areraj Betiya Pwd Road To Manguraha Giri Tola	0.795	71.330				49.65855	6.08708	55.74563		49.39631	49.39631	49.39631	0.00000	
9	PWD ROAD GHUSIYAR TO KOIRGAWA NAHAR	2.300	271.710				193.50628	17.81030	211.31658		145.33610	145.33610	174.40582	29.06972	
10	Kisun Mahato Ke Ghar To Sitaram Ram Ke Ghar Tak	0.200	23.579				17.22250	0.70530	17.92780		4.54124	4.54124	4.54124	0.00000	
11	Yadaw Tola To Kharawa Tola	0.500	58.783				42.59151	1.64150	44.23301		10.87200	10.87200	10.87200	0.00000	
12	Tarkishor Pandit Ke Ghar To Awadh Upadhyay	0.320	37.748				28.03103	1.23420	29.26523		7.07793	7.07793	7.07793	0.00000	
13	Nuniya Tola To Chandpur Sima	0.600	70.290				51.13372	3.29634	54.43006		48.07209	42.96573	48.07209	0.00000	
14	Chhathghat Bintoli To SH-74 Bhawanipur Math	0.700	76.880				55.45351	4.12144	59.57495		0.00	0.00	0.00	0.00	

15	BHAWANIPUR REO ROAD TO PATWARI TOLA	1.600	176.020				126.28066	10.10744	136.38810		116.75522	95.08188	116.75522	0.00000	
16	Bhawanipur High School To Chauri Nahar	1.100	116.010				83.87830	6.30918	90.18748		79.82763	66.56952	79.82763	0.00000	
17	MAJRAUTI TOLA TO RAJAPUR WARD 8	1.200	128.540				90.03271	10.21690	100.24961		85.89114	64.63445	85.89114	0.00000	
		12.705	1399.969				1004.49877	80.75492	1085.25369		572.05169	510.75719	601.12141	29.06972	

  
 24/11/2025  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, Areraaj