

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

पत्रांक- 1679 (अनु०)

/दिनांक 02/09/2025

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।

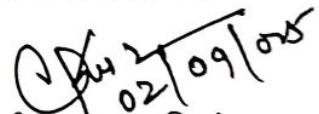
महाशय,

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।
02-09-2025

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 Sep-2025
MMGSY NDB (AWSESH-GEN)

SI 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	6308.10651	Certified that of Rs 6308.10651 Lac of grants in said sanctioned upto Sep-2025 in favour of RWD, W.D., Areraj sum of Rs - 6245.25593 lacks has been utilized for the purpose of MMGSY (AWSESH-GEN) as given sanctioned and that the balance of RS- 62.85058 lacks Remaining will be utilized at the end of the period under report.
	Total		6308.10651	

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:-
e. Construction of The Road works
Construction of CD Works :-

02/09/2025
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.
02-09-2025

Name of Circle :- Modhari
Scheme Head :- MMGSY-NDB Awasth

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		Value of measurement	Demand (in Lacs)	Remarks
							Main Work Amount	Maintenance			Received Till Date (in Lacs)	Expense Till Date (in Lacs)			
1	Rwd From Pwd Road To Bankatwa To Nirpur Ahir Tola Tk	0.520	56.912	3	4	5	6	7	8	9	10	11	12	13	14
2	Khoria Pat Samami Pokhra Rwd Road To Chaipati Saraiya Bajar Tola	0.520	50.609				41.26675	3.23268	44.49943		0.00	0.00	0.00	0.00	
3	Sarya Prayap Tola Main Road To Miya Tola Madrasa	0.880	93.770				35.69511	3.60863	39.30374		0.00	0.00	0.00	0.00	
4	Pwd To Amia Rwd Road To Amia Gadiyani Tola	0.280	38.683				67.37178	4.95936	72.33114		0.00	0.00	0.00	0.00	
5	Kapalpipra Kaithwalya Rwd Road To Kurmi Tolla Kaithwalya	0.400	47.126				28.69583	1.10933	29.80516		0.00	0.00	14.03975	14.03975	
6	Rwd Road Bankatwa To Tarwa Tola	0.400	47.749				34.95333	1.48378	36.43711		0.00	0.00	0.00	0.00	
7	Malahi Gahri Rwd Road To Kumbhar Tola	0.390	34.230				35.57118	1.32943	36.90061		0.00	0.00	35.28579	0.00000	
8	Arcraj Betiya Pwd Road To Manguraha Giri Tola	0.795	71.330				23.15602	3.50203	26.65805		0.00	0.00	0.00	0.00	
9	PWD ROAD GHUSIVAR TO KOIRGAWA NAHAR	2.300	271.710	04- NDB/SBD/2025- 26	MMGSY(AWSE SH)-NDB- BRRP2-566-567	Munna Kumar Singh	49.65855	6.08708	55.74563		0.00	0.00	37.51403	0.00000	
10	Kisun Malato Ke Ghar To Sitaram Ram Ke Ghar Tak	0.200	23.579	13.05.2025	568-ARERA		193.50628	17.81030	211.31658	12.05.2026	87.99649	87.99649	145.33610	57.33961	
11	Yadav Tola To Kharwa Tola	0.500	58.783				17.22250	0.70530	17.92780		4.54124	4.54124	17.14314	12.60190	
12	Tarkishor Pandit Ke Ghar To Awadh Upadhyay	0.320	37.748				42.59151	1.64150	44.23301		10.87200	10.87200	42.33650	31.46450	
13	Nuniya Tola To Chandpur Sima	0.600	70.290				28.03103	1.23420	29.26523		7.07793	7.07793	7.07793	0.00000	
							51.13372	3.29634	54.43006		20.11283	20.11283	42.96573	22.85290	

14	Chathaphat Bircoli To SH-74 Bhawanipur Math	0.700	76.880					55.45351	4.12144	59.57495	0.00	0.00	0.00	0.00000	
15	BHAWANIPUR REO ROAD TO PATWARI TOLA	1.600	176.020					126.28066	10.10744	136.38810	54.74529	54.74529	95.08188	40.33659	
16	Bhawanipur High School To Chauri Nahar	1.100	116.010					83.87830	6.30918	90.18748	31.61394	31.61394	66.56952	34.95558	
17	MAJRAUTI TOLA TO RAJAPUR WARD 8	1.200	128.540					90.03271	10.21690	100.24961	45.89328	45.89328	64.63445	18.74117	
		12.705	1399.969					1004.49877	80.75492	1085.25369	262.85300	262.85300	567.98482	232.33200	


 Executive Engineer,
 Rural Works Department,
 Works Division, Areraj
 07.09.2025