

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

पत्रांक- 1860 (380)

/दिनांक 20-09-2025

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,

20/09/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल -अरेराज।
20-09-25

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 Sep-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 | 7396.13783 | Certified that of Rs 7396.13783 Lac of grants in said sanctioned upto Sep-2025 in favour of RWD, W.D., Areraj sum of 'Rs - 7294.95913 lacks has been utilized for the purpose of MMGSY (AWSESH-GEN) as given sanctioned and that the balance of RS- 101.17870 lacks Remaining will be utilized at the end of the period under report. |
| | Total | | 7396.13783 | |

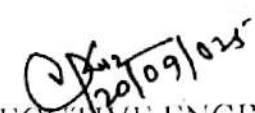

2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

 20-09-25

Name of Circle :- Mithari

Division: Areraj

Scheme Head:- MIMGSY-NDB Awseesh

| 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 Expence Till Date (in Lacs) | Value of measurement | Demand (in Lacs) | Remarks |
|-------|----------------------------------------------------------------------------------------|----------------|---------------------|-----------------------------------------|----------------------------------------------|--------------------|------------------|-------------|------------------|--------------------|-----------------------------------|----------------------------------|----------------------|------------------|---------|
| | | | | | | | Main Work Amount | Maintenance | | | | | | | |
| 1 | High School Bhakara To Areraj Betish Rd Road | 1.020 | 115.520 | 03/NDB-AWSESH/SBD/2025-26 24.04.2025 | MMGSY (Awseesh)-NDB-BRRP2-561-563-706-ARERAJ | Anil Kumar | 82.71925 | 3.38339 | 86.10764 | 23.04.2026 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | |
| 2 | JITVARPUR SE TO NAVAKA TOLA JITVARPUR | 0.700 | 76.490 | | | | 54.51814 | 5.44925 | 59.96739 | | 0.00000 | 0.00000 | 0.00000 | 0.00000 | |
| 3 | BRUNIA TOLA TO PASAVAN TOLA | 1.300 | 120.760 | | | | 83.78854 | 9.76012 | 93.54866 | | 0.00000 | 0.00000 | 0.00000 | 0.00000 | |
| 4 | Purendar Pur To Dhanger Tola | 0.320 | 35.756 | | | | 24.63670 | 3.02808 | 27.66478 | | 0.00000 | 0.00000 | 0.00000 | 0.00000 | |
| 5 | DHUSA TOLA Chaitra Chaitanpur Bin Tola Ward No-5 SH Areraj Betish Road | 0.700 | 72.570 | | | | 50.73576 | 5.11414 | 55.84990 | | 0.00000 | 0.00000 | 0.00000 | 0.00000 | |
| 6 | DHUSA TOLA TO SH ARERAJ BETISH ROAD | 0.800 | 79.470 | | | | 55.43948 | 6.13877 | 61.57825 | | 0.00000 | 0.00000 | 0.00000 | 0.00000 | |
| 7 | Harsidhi Pwd Narkata Road To Shankar Maho Kc Ghr Tk | 1.825 | 238.150 | | | | 172.93152 | 10.53644 | 183.46796 | | 0.00000 | 0.00000 | 0.00000 | 0.00000 | |
| 8 | IBRAHIMPUR YADAVPUR REO ROAD TO TO BALAR TOLA PASWAN | 3.320 | 388.290 | | | | 276.20355 | 22.55554 | 298.75909 | | 53.60918 | 53.60918 | 53.60918 | 0.00000 | |
| 9 | GHNGHAT TO ARERAJ PWD ROAD NEAR MALASTHAN NEAR CANAL BRIDGE TO BARAHERPUR KUSWAHA TOLA | 0.800 | 103.220 | | | | 75.32895 | 2.31789 | 77.64684 | | 23.71184 | 23.71184 | 66.65156 | 42.93972 | |
| 10 | RWD ROAD BHAYTA TOLA TO BIN TOLA CH 250M NEAR PRADIP TOLA TO BRAHAM TOLA | 0.550 | 70.970 | | | | 51.79278 | 1.59357 | 53.38635 | | 0.00000 | 0.00000 | 0.00000 | 0.00000 | |
| 11 | DHAB TOLA AND BHADHA BORDER TO RANJITA BRIDGE | 1.050 | 125.380 | | | | 89.57975 | 5.27298 | 94.85273 | | 0.00000 | 0.00000 | 0.00000 | 0.00000 | |
| | | 12.385 | | | | | 1017.67442 | 75.15517 | 1092.82959 | | 77.32102 | 77.32102 | 120.26074 | 42.93972 | |

Executive Engineer,

Rural Works Department,
Areraj Division.

20-04-20