

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

पत्रांक— का0अ0—अरेराज—17 / 1355 (अनु०)

/दिनांक 25.06.2020

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल अरेराज।

सेवा में,
अपर मुख्य कार्यपालक पदा0—सह0—सचिव,
बिहार पथ विकास अभिकरण, पटना।

विषय:- MMGSY. (Gen) योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,
उपरोक्त विषय के संबंध में कहना है कि MMGSY. (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। कार्य का निरीक्षण किया गया है जो संतोषप्रद है। उक्त पथ में ए0टी0आर0 लंबित नहीं है।

अनु0—1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

विश्वासभाजन,



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल—अरेराज।

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 June- 2020
MMGSY (Gen)

Sl No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	MMGSY (Gen)	Letter No. 03 Dated-25.03.2014 Rs- 35.21 Letter No. 06 Dated-29.04.2014 Rs- 17.64724 Letter No. 08 Dated-05.05.2014 Rs- 37.06724 Lacks Letter No. 12 Dated-19.05.2014 Rs- 21.40472 Lacks Letter No. 20 anu Dated-02-06-2014 Rs-49.21433 Letter No. 23 anu Dated-06-06-2014 Rs-18.23229 Letter – 26 Dated -30.06.2014RS- 27.13108 Letter – 29 Dated -07.07.2014RS- 45.52307 Letter – 34 Dated -07.08.2014RS- 55.45715 Letter – 45 Dated -16.09.2014 Letter –63 Dated -26.12..2014RS- 31.34346 Letter –68 Dated -14.01..2015RS- 3.82169 Letter –10 Dated -13.05..2015 RS- 149.76000 Letter –26 Dated -29.06..2015RS- 199.00000 Letter –58 Anu Dated -29.10..2015RS- 193.48902 Letter –66 Anu Dated -25.11..2015 RS- 68.83043 Letter –81 Anu Dated -01.01.2016,RS- 62.04945 Letter –90 Anu Dated -22.01.2016RS- 96.57685 Letter –108 Anu Dated -23.02.2016 RS- 85.50142 Letter –441 Anu Dated -25.06.2016RS- 150.05241 Letter –145 Anu Dated -04.07.2016RS- 33.52701 Letter –178 Anu Dated -08.10.2016RS- 41.62854 Letter –183 Anu Dated -30.10.2016RS- 23.85857 Letter –200 Anu Dated -23.12.2016RS- 93.16957 Letter –27 Anu Dated -03.03.2017RS- 1599521.00 Letter No. 47 anu Dated 29.03.2017Rs.- 1000000.00 Letter No. 99 anu Dated 12.08.2017Rs.- 13289684.00 Letter No. 136 anu Dated 09.11.2017Rs.- 1952864.00 Letter No. 146 anu Dated 30.11.2017Rs.- 292438.00 Letter No. 152 anu Dated 11.12.2017Rs.- 8794818.00 Letter No. 78 anu Dated 28.03.2018Rs.- 3292230.00 Letter No. anu Dated 27.03.2019Rs.- 7664556.00 Letter No. 114 anu Dated 25.09.2019Rs.- 4100165.00 Letter No. 135 anu Dated 06.11.2019 Rs.- 7896801. L. No. 143 anu Dd 22.11.2019Rs.- 11344274. Lt. No. 154 anu Dated 17.12.2019Rs.- 1384557.00 Lt. No. 01 anu Dated 06.01.2020 Rs.- 11033912.00 Lt. No. 19 anu Dated 27.01.2020 Rs.- 8143095.00 Lt. No. 27 anu Dated 07.02.2020 Rs.- 16639949.00 Lt. No. 32 anu Dated 18.02.2020 Rs.- 12026333.00 Lt. No. 45 anu Dated 03.03.2020 Rs.- 2281424.00 Lt. No. 61 anu Dated 17.03.2020 Rs.- 12539853.00 Lt. No. 79 anu Dated 15.05.2020 Rs.- 41502831.00 Lt. No. 94 anu Dated 03.06.2020 Rs.- 20347755.00	3712.49498	Certified that of Rs 3712.49498 Lac of grants in said sanctioned upto June- 2020 in favour of RWD, W.D., Areraj sum of Rs. 3603.42533 lac has been utilized MMGSY (GEN) Scheme as given sanctioned and that the balance of RS 109.06965 lac Remaining will be utilized at the end of the period under report.
	Total		3712.49498	

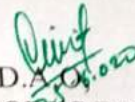
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

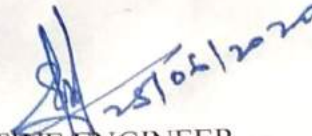
Kinds of checks exercised:-

- 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 :-

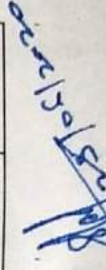

D.A. Areraj
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.


EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

S.No.	Name of Road	Name of Contractor	Estimated Cost Agreement value (in Lacs)		Agreement Amount	Date of Completion	Fund Received Till Date (in Lacs)	Fund Expend Till Date (in Lacs)	Demand (in Lacs)	Remarks
			Main Work Amount	Maintenance						
1	2	3	4	5	6	7	8	9	10	11
1	Ahir Tola to T01	Chandeshwar Kumar Paswan	107.44259	14.96969	122.41228	27.08.2020	42.81404	42.81404	20.37719	On Going
2	Ghivadhari Dakshin Tola to T02	Priyanka Kumari	46.41897	3.59186	50.01083	11.05.2020	0.00000	0.00000	37.89406	On Going
3	Bairiyadih Rajput Tola to Badhai Tola	Suresh kumar	44.69356	5.13369	49.82725	27.05.2020	0.00000	0.00000	14.66786	On Going
4	Matyariya Pipra to T01	Suresh kumar	41.82568	6.64778	48.47346	27.05.2020	0.00000	0.00000	13.46429	On Going
5	Inarwa bhar sekh toli To L024	Archana Constructions	53.41848	7.42659	60.84507	27.08.2020	27.11128	26.87995	12.70271	On Going
6	L050 To Malahi Tola	Madhuri Devi	120.7423	13.17266	133.91496	30.06.2020	72.03968	72.03968	24.13523	On Going
7	Murarpur Dhanki Tola to T01	Ravi Kumar	26.57921	2.11515	28.69436	31.12.2019	25.75939	25.75939	0.81044	Complete
8	Sareya Mathiya Tola to L055	K.P. Construction Co.	94.65738	13.00608	107.66346	28.08.2020	25.36865	25.36865	34.45737	On Going
9	Dada Nagar to L042	Anu devi	53.54737	7.79661	61.34398	26.05.2020	0.00000	0.00000	17.77371	On Going
10	Bhagat Tola to L041	Dhruv Narayan Mishra	87.75500	8.91295	96.66795	08.07.2020	59.98586	59.98586	27.76558	Complete
11	Raji Piprahiya to Mura Masjid	Suresh kumar	28.59191	3.27323	31.86514	31.03.2020	21.58221	21.58221	6.82721	Complete
12	Damobruti Harpur Harijan Toli to Bathniya Tola	Munna kumar singh	64.21487	9.35672	73.57159	01.02.2021	59.18867	59.18867	4.99998	Complete
13	Tin Gachhi Dakshin Tola To T01	Prakash Mani Tripathi	51.64835	3.82728	55.47563	27.05.2020	0.00000	0.00000	12.29742	On Going
14	Matyariya Samudaik Bhawan to Hata Tola Gandak Karyariya	Virendra Singh	50.32179	8.08787	58.40966	26.05.2020	15.35819	15.35819	34.29699	Complete
15	Mathiya Purav Tola to Birta Mathiya Giri Tola	Virendra Singh	42.89851	4.66885	47.56736	26.05.2020	35.04210	35.04210	7.46242	Complete
16	Jangal Tola to Mangamuwa Tola	M/s Jyoti Vandana Construction Company	72.65667	8.26268	80.91935	04.12.2020	0.00000	0.00000	25.07470	On Going
17	Gujarwaliya tola to T07A	Ajay Mani Tripathi	152.53146	19.77204	172.30350	08.07.2020	0.00000	0.00000	99.40182	On Going
			1139.94410	140.02173	1279.96583		384.25007	384.01874	394.40898	



Executive Engineer,
Rural Works Department,
Works Division, Areraj



Executive Engineer,
Rural Works Department,
Works Division, Areraj