

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

पत्रांक- का0अ0-अरेराज-18/ 263 (अनु)

/दिनांक 15.04.2021

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

सेवा में,

अपर मुख्य कार्यपालक पदा0-सह0-सचिव,
बिहार पथ विकास अधिकरण, पटना।

विषय:-

MMGSY. (SC) योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MMGSY. (SC) 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।

3) मापी पुस्त।

विश्वासभाजन,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल -अरेराज।

15/4/21

Name of Circle :- Motihari
Scheme Head :- MMSY(SC)

S.No.	Name of Road	Name of Contractor	Estimated Cost Agreement value (in Laes)			Date of Completion	Fund Received Till Date (in Laes)	Fund Expence Till Date (in Laes)	Demand (in Laes)	Remarks
			Main Work Amount	Maintenance	Total					
1	Babu Tola to Lo47	Rajesh Kumar Singh	97.54105	12.33049	109.87154	17.06.2021	0.000000	0.000000	37.16247	On Going
			97.54105	12.33049	109.87154		0.000000	0.000000	37.16247	

Division- Arreraj

Executive Engineer,
Rural Works Department,
Works Division, Arreraj
15/06/2021

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 April- 2021
MMGSY (SC)

Sl No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	MMGSY (SC)	Letter No 04 anu D-25.03.2014 Rs. 35.69 Letter No 09 anu Dated-05.05.2014 Rs. 33.63510 Letter No 21 Da-02.06.14 Rs. 26.67831 Letter No 30 Dated-09.07.14 Rs. 54.08917 Letter No 35 Dated-08.08.14 Rs. 1540565 Letter No 44 Dated-12.09.14 Rs. 4412382.00 Letter No 11 Dated-13.05.15 Rs. 9744000.0 Letter No 19 Dated-11.06.15 Rs. 10880000.00 Letter No 27 anu Dated-30.06.15 Rs. 25620000.00 Letter No 57 anu Dated-15.10.15 Rs. 8338116.00 Letter No 65 anu Dated-12.11.15 Rs. 3336811.00 Letter No 79 anu Dated-31.12.15 Rs. 9002536.00 Letter No 83 anu Dated-08.01.16 Rs. 5362901.00 Letter No 105 anu Dated-23.02.16 Rs. 6300673.00 Letter No 131 anu Dated-20.05.16 Rs. 131.59349.00 Letter No 137 anu Dated-10.06.16 Rs. 31.17706.00 Letter No 142 anu Dated-30.06.16 Rs. 3460734.00 Letter No 157 anu Dated-17.08.16 Rs. 4.41570.00 Letter No 166 anu Dated-22.09.16 Rs. 88.41000.00 Letter No 05 anu Dated-20.01.2017 Rs. 2797126.00 Letter No 12 anu Dated-03.02.2017 Rs. 8949128.00 Letter No 15 anu Dated-13.02.2017 Rs. 6165124.00 Letter No 36 anu Dated-16.03.2017 Rs. 11.26236.00 Letter No 37 anu Dated-21.03.2017 Rs. 18.80686.00 Letter No 43 anu Dated-25.03.2017 Rs. 124.04425.00 Letter No 90 anu Dated-25.07.2017 Rs. 46.78002.00 Letter No 123 anu Dated-10.10.2017 Rs. 34.36271.00 Letter No 202 anu Dated-04.09.2018Rs. 6119754.00 Letter No 216 anu Dated-19.09.2018Rs. 1931764.00 Letter No 245 anu Dated 31.10.2018Rs. 3442302.00 Letter No 251 anu Dated 05.11.2018Rs. 68.34928.00 Letter No 257 anu Dated 08.11.2018Rs. 11888187.00 Letter No 268 anu Dated 05-12.2018Rs. 4921998.00 Letter No 278 anu Dated 14-12.2018Rs. 3734472.00 Letter No 283 anu Dated 21-12.2018Rs. 14450132.00 Letter No 07 anu Dated 08.01.2019Rs. 7688464.00 Letter No 11 anu Dated 14.01.2019Rs. 4214056.00 Letter No 19 anu Dated 14.01.2019Rs. 7224812.00 Letter No 26 anu Dated 30.01.2019Rs. 1857840.00 Letter No 45 anu Dated 29.03.2019Rs. 13752694.00 Letter No 52 anu Dated 30.03.2019Rs. 38.451671.00 Letter No 52 anu Dated 30.04.2019Rs. 71.45990.00 Letter No 85 anu Dated 05.07.2019Rs. 14528500.00 Letter No 126 anu Dated 18.10.2019Rs. 4985989.00 Letter No 145 anu Dated 29.11.2019Rs. 699760.00 Letter No 08 anu Dated 13.01.2020Rs. 43.14701.00 Letter No 37 anu Dated 19.02.2020 Rs. 12.85073.00 Letter No 42 anu Dated 28.02.2020 Rs. 68.62998.00 Letter No 78 anu Dated 13.05.2020 Rs. 3086343.00 Letter No 92 anu Dated 03.06.2020 Rs. 5511178.00 Letter No 132 anu Dated 27.08.2020 Rs. 6034175.00 Letter No 154 anu Dated 18.09.2020 Rs. 2885057.00 Letter No 169 anu Dated 29.09.2020 Rs. 1673871.00 Letter No 190 anu Dated 07.12.2020 Rs. 1417363.00 Letter No 07 anu Dated 19.01.2021 Rs. 1417363.00 Letter No 13 anu Dated 04.02.2021 Rs. 9360673.00 Letter No 29 anu Dated 01.03.2021 Rs. 5796030.00 Letter No 47 anu Dated 21.03.2021 Rs. 5796030.00	3802.94164	Certified that of Rs 3756.4113 Lac of grants in said sanctioned upto Mar- 2021 in favour of RWD, W.D., Areraj sum of Rs. 3696.07408 lac has been utilized MMGSY (SC) Scheme as given sanctioned and that the balance of RS 46.53034 lac Remaining will be utilized at the end of the period under report.
	Total		3802.94164	

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 :-

15/04/2021
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.