

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

पत्रांक— का0अ0—अरेराज—18/ 1060 (अनु0)

/दिनांक 09.06.2021

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

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

9/6/21

Form GER 19-A
(See Government of India's Decision(1) below Rule – 150)
Form of utilization certificate up to the month of UP to May- 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. 10980000.00 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. 18.80886.00 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. 38.451571.00 Letter No.52 anu Dated 30.04.2019Rs. 73.45990.00 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. 6665760.00 Letter No.08 anu Dated 133.01.2020Rs. 43.14701.00 Letter No.37anu 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 Letter No.80 anu Dated 05.06.2021 Rs. 14119466.00	3944.13630	Certified that of Rs 3944.13630 Lac of grants in said sanctioned upto June- 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 248.06222 lac Remaining will be utilized at the end of the period under report.
	Total		3944.13630	

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.

9/6/2021

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

Division- Areraj

S.No.	Name of Road	Name of Contractor	Estimated Cost Agreement value (in Lacs)			Date of Completion	Fund Received Till Date(in Lacs)	Fund Expenditure Till Date(in Lacs)	Demand (in Lacs)	Remarks
			Main Work Amount	Maintenance	Total					
1	2	3	4	5	6	7	8	9	10	11
1	Ahir Tola to Miyan Tola Masjid	AVNEESH KUMAR	71.65715	10.15139	81.80854	15.06.2021	0.00000	0.00000	27.69394	On Going
2	Mananpur Ramsurat sah Tola to T02	Satyendra kumar mishra	57.83275	3.51440	61.34715	15.03.2021	53.84852	53.84852	1.56078	Complete
3	Bahadurpur to Khajuriya Tiwari Tola	A. B. Enterprises	48.57626	5.86191	54.43817	15.03.2021	19.09419	19.09419	29.44965	Complete
4	Masjid Tola to Dudhi Nasi tola	Meera Devi	53.44085	4.12488	57.56573	09.10.2019	32.75868	32.75868	20.67440	Complete
5	Mathiya Paschim Tola to Miya Tola	Sujit Kumar	177.60385	13.30307	190.90692	21.06.2021	35.05273	35.05273	74.48706	On Going
6	Amwa Brit Teliya Tola to T02	Vinay Kumar	113.14019	17.01504	130.15523	08.07.2021	27.59354	27.59354	11.82580	On Going
							168.34766	168.34766	165.69163	

Executive Engineer,
Rural Works Department,
Works Division, Areraj

9/6/21