

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

(उत्तर)

पत्रांक- का0अ0-अरेराज-18 / 206

/ दिनांक 24/02/2022

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।

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 Feb- 2022
MMGSY (SC)

SI 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 D-05 05 2014 Rs 33 63510 Letter No 21 anu D-02 05 14 Rs 26 67831 Letter No 30 anu D-09 07 14 Rs 54 08917 Letter No 35 anu D-08 08 14 Rs 1540565 Letter No 44 anu D-12 09 14 Rs 4412382 00 Letter No 11 anu D-13 05 15 Rs 9744000 0 Letter No 19 anu D-11 06 15 Rs 10980000 00 Letter No 27 anu D-30 06 15 Rs 25620000 00 Letter No 57 anu D-15 10 15 Rs 8338116 00 Letter No 65 anu D-12 11 15 Rs 3336811 00 Letter No 79 anu D-31 12 15 Rs 9002539 00 Letter No 83 anu D-08 01 16 Rs 5362901 00 Letter No 105 anu D-23 02 16 Rs 6300673 00 Letter No 131 anu D-20 05 16 Rs 131 59349 00 Letter No 137 anu D-10 05 16 Rs 31.17058 00 Letter No 142 anu D-30 05 16 Rs 3460734 00 Letter No 157 anu D-17 08 16 Rs 4418700 00 Letter No 166 anu D-22 09 16 Rs 88 41000 00 Letter No 05 anu D-20 01 2017 Rs 2797128 00 Letter No 12 anu D-03 02 2017 Rs 8949128 00 Letter No 15 anu D-13 02 2017 Rs 6165124 00 Letter No 36 anu D-16 03 2017 Rs 11 26236 00 Letter No 37 anu D-21 03 2017 Rs 18 80586 00 Letter No 43 anu D-25 03 2017 Rs 124 04425 00 Letter No 90 anu D-25 07 2017 Rs 46 78002 00 Letter No 123 anu D-10 10 2017 Rs 34 36271 00 Letter No 202 anu D-04 09 2018Rs. 6119754 00 Letter No 216 anu D-19 09 2018Rs. 1931764 00 Letter No 245 anu D-31 10 2018Rs 3442302 00 Letter No 251 anu D-05 11 2018Rs 68 34928 00 Letter No 257 anu D-08 11 2018Rs. 11888187 00 Letter No 268 anu D-05-12 2018Rs 4921998 00 Letter No 278 anu D-14-12 2018Rs 3734472 00 Letter No 283 anu D-21-12 2018Rs 14450132 00 Letter No 07 anu D-08 01 2019Rs 7688464 00 Letter No 11 anu D-14 01 2019Rs 4214056 00 Letter No 19 anu D-14 01 2019Rs 7224812 00 Letter No 26 anu D-30 01 2019Rs 1857840 00 Letter No45 anu D-29 03 2019Rs 13752694 00 Letter No52 anu D-30 03 2019Rs 38 451571 00 Letter No52 anu D-30 04 2019Rs 73 45990 00 Letter No85 anu D-05 07 2019Rs 14528500 00 Letter No126 anu D-18 10 2019Rs 4985989 00 Letter No145 anu D-29 11 2019Rs 6665760 00 Letter No08 anu D-133 01 2020Rs 43 14701 00 Letter No 37anu D-19 02 2020 Rs 12 85073 00 Letter No 42 anu D-28 02 2020 Rs 68 62958 00 Letter No 78 anu D-13 05 2020 Rs 3086343 00 Letter No 92 anu D-03 06 2020 Rs 5511178 00 Letter No 132 anu D-27 08 2020 Rs 6034175 00 Letter No 154 anu D-18 09 2020 Rs 2885057 00 Letter No 169 anu D-29 09 2020 Rs 1673871 00 Letter No 190 anu D-07 12 2020 Rs 1417363 00 Letter No 07 anu D-19 01 2021 Rs 1417363 00 Letter No 13 anu D-04 02 2021 Rs 9360673 00 Letter No 29 anu D-01 03 2021 Rs 5796030 00 Letter No 47 anu D-21 03 2021 Rs 18178154 00 Letter No 80 anu D-05 06 2021 Rs 14119466 00 Letter No 169 anu D-26-10-2021 Rs 6993408 00 Letter No 218 anu D-25 01 2022 Rs 30119129 00	4542.07073	Certified that of Rs 4240.87944 Lac of grants in said sanctioned upto June- 2021 in favour of RWD, W.D., Areraj sum of Rs. 4496.87944 lac has been utilized MMGSY (SC) Scheme as given sanctioned and that the balance of RS 45.19129 lac Remaining will be utilized at the end of the period under report.
	Total		4240.87944	

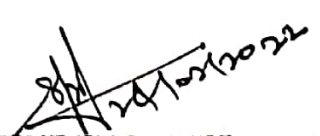
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

Name of Circle :- Motihari
Scheme Head :- MGSY(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 Expence 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	Kantula Harijan toli to Kantula chock	NAGENDRA GIRI	136.53192	22.05288	158.58480	15.06.2021	49.21537	49.21537	44.21058	
							49.21537	49.21537	44.21058	

Executive Engineer,
Rural Works Department,
Works Division, Areraj