

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

पत्रांक- का0अ0-अरेराज-17 / 260 (अनु०)

/दिनांक 04/03/2022

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।

अनु०- 1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) मापी पुस्त की छाया प्रति।

विश्वासराजन,

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

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 March- 2022
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 Lt No. 116 anu Dated 24 07 2020 Rs - 20786325 00 Lt No. 187 anu Dated 27 11 2020 Rs - 28181737 00 Lt No. 05 anu Dated 18 01 2021 Rs - 35170200 00 Lt No. 27 anu Dated 26 02 2021 Rs - 57 85733 00 Lt No. 46 anu Dated 21 03 2021 Rs - 12802264 00 Lt No. 78 anu Dated 05 06 2021 Rs - 2436085 00 Lt No. 170 anu Dated 26-10-2021 Rs - 4944860 00 Lt No. 219 anu Dated 25-01-2022 Rs - 238 55992 00	5052.12694	Certified that of Rs 5052.12694 Lac of grants in said sanctioned upto June- 2021 in favour of RWD, W.D., Areraj sum of Rs. 5051.65774 lac has been utilized MMGSY (GEN) Scheme as given sanctioned and that the balance of RS 0.46920 lac Remaining will be utilized at the end of the period under report.
	Total		5052.12694	

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:- MIMGSY (GEN)

Division- Atraj

S.No.	Name of Road	Name of Contractor	Estimated Cost (in Lacs)		Agreement Amount	Date of Completion	Fund Received Till Date (in Lacs)	Fund Expense Till Date (in Lacs)	Demand (in Lacs)	Remarks
			Main Work Amount	Maintenance						
1	2	3	4	5	6	7	8	9	10	11
1	Senuwar Tola to L.023	Chandrashukhar Tiwari	54.91389	6.46843	61.38232	27.05.2020	22.18941	22.18941	32.63685	Completed
							22.18941	22.18941	32.63685	

Executive Engineer,
Rural Works Department,
Works Division, Atraj:-

[Signature]