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

पत्रांक— का0अ0—अरेराज—18 / 301 (अनु0) / दिनांक 12/03/2022

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

सेवा में,

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

विषयः— 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,

12/03/2022

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

12/3/22

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 March- 2022
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 and D 26.03.2014 Rs 36.60 Letter No 09 and Dated 06 06 2014 Rs 3363610 Letter No 21 Da 02 06 14 Rs 2667831 Letter No 30 Dated 08 07 14 Rs 6408917 Letter No 35 Dated 08 08 14 Rs 1540666 Letter No 44 Dated 12 09 14 Rs 4412892 00 Letter No 11 Dated 11 05 15 Rs 9744000 0 Letter No 19 Dated 11 06 15 Rs 10000000 00 Letter No 27 and Dated 30 06 15 Rs 25620000 00 Letter No 57 and Dated 15 10 15 Rs 8338116 00 Letter No 65 and Dated 12 11 15 Rs 3336811 00 Letter No 70 and Dated 31 12 15 Rs 9002536 00 Letter No 83 and Dated 08 01 16 Rs 5362901 00 Letter No 105 and Dated 23 02 16 Rs 6308673 00 Letter No 131 and Dated 20 05 16 Rs 131 59149 00 Letter No 137 and Dated 10 06 16 Rs 31 17706 00 Letter No 142 and Dated 30 06 16 Rs 3460734 00 Letter No 157 and Dated 17 08 16 Rs 4 41570 00 Letter No 160 and Dated 22 09 16 Rs 88 41000 00 Letter No 05 and Dated 20 01 2017 Rs 2797126 00 Letter No 12 and Dated 03 02 2017 Rs 8949128 00 Letter No 15 and Dated 13 02 2017 Rs 6166124 00 Letter No 36 and Dated 16 03 2017 Rs 11 26236 00 Letter No 37 and Dated 21 03 2017 Rs 18 80686 00 Letter No 43 and Dated 25 03 2017 Rs 124 04426 00 Letter No 90 and Dated 26 07 2017 Rs 46 78002 00 Letter No 123 and Dated 10 10 2017 Rs 34 36271 00 Letter No 202 and Dated 04 09 2018Rs 6119754 00 Letter No 216 and Dated 19 09 2018Rs 1931764 00 Letter No 245 and Dated 31 10 2018Rs 3442302 00 Letter No 251 and Dated 05 11 2018Rs 68 34928 00 Letter No 257 and Dated 08 11 2018Rs 11088187 00 Letter No 268 and Dated 06 12 2018Rs 4921998 00 Letter No 278 and Dated 14 12 2018Rs 3734472 00 Letter No 283 and Dated 21 12 2018Rs 14450132 00 Letter No 07 and Dated 08 01 2019Rs 7688464 00 Letter No 11 and Dated 14 01 2019Rs 4214056 00 Letter No 19 and Dated 14 01 2019Rs 7224812 00 Letter No 26 and Dated 30 01 2019Rs 1857840 00 Letter No45 and Dated 29 03 2019Rs 13752694 00 Letter No52 and Dated 30 03 2019Rs 38 451571 00 Letter No62 and Dated 30 04 2019Rs 73 45590 00 Letter No85 and Dated 05 07 2019Rs 14528500 00 Letter No126 and Dated 18 10 2019Rs 4985989 00 Letter No146 and Dated 29 11 2019Rs 6665760 00 Letter No08 and Dated 133 01 2020Rs 43 14701 00 Letter No 37and Dated 19 02 2020 Rs 12 85073 00 Letter No 42 and Dated 28 02 2020 Rs 68 62998 00 Letter No 78 and Dated 13 05 2020 Rs 3086343 00 Letter No 92 and Dated 03 06 2020 Rs 5511178 00 Letter No 132 and Dated 27 08 2020 Rs 6034175 00 Letter No 154 and Dated 18 09 2020 Rs 2885057 00 Letter No 169 and Dated 29 09 2020 Rs 1673871 00 Letter No 190 and Dated 07 12 2020 Rs 1417363 00 Letter No 07 and Dated 19 01 2021 Rs 1417363 00 Letter No 13 and Dated 04 02 2021 Rs 9360673 00 Letter No 29 and Dated 01 03 2021 Rs 6796030 00 Letter No 47 and Dated 21 03 2021 Rs 18178154 00 Letter No 80 and Dated 05 06 2021 Rs 14119466 00 Letter No 169 and Dated 26 10 2021 Rs 6993408 00 Letter No 218 and Dated 26 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:-

a. Works have been supervised by Executive Engineer/ Superintending Engineer.
b. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
c. Construction material has been tested.
d. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

o. Construction of The Road works

ii. Construction of CD Works :-

12/03/2022

EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.
12/3/22

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 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	Phoolchand Ram Ka Tola to T01	M/S SHIVAM ENTERPRISES	69.16798	8.96351	78.13149	22.09.2021	35.76515	35.76515	23.23732	On Going
							35.76515	35.76515	23.23732	

Sd/- 12/03/2022

Executive Engineer,
Rural Works Department,
Works Division, Areraj

12/3/22