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

पत्रांक– का0अ0–अरेराज–18 / 339 (अनु0) / दिनांक 23/03/2022

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,
23/03/2022
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल –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 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 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 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 No45 anu Dated 29 03 2019Rs 13752694 00 Letter No52 anu Dated 30 03 2019Rs 38 451571.00 Letter No52 anu Dated 30.04 2019Rs 73 45990 00 Letter No85 anu Dated 05.07.2019Rs. 14528500 00 Letter No126 anu Dated 18.10 2019Rs 4985989 00. Letter No145 anu Dated 29.11.2019Rs. 6665760 00 Letter No08 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. 18178154.00 Letter No 80 anu Dated 05.06 2021 Rs. 14119466.00 Letter No 169 anu Dated 26-10-2021 Rs. 6993408.00 Letter No 218 anu Dated 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:-

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:-

e. Construction of The Road works

a. Construction of CD Works :-

23/03/2022

EXECUTIVE ENGINEER.
RURAL WORKS DEPARTMENT.
WORKS DIVISION-ARERAJ.

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	Banchiwali to Gadi Tola	M/S SUBHAM BUILDERS	158.33530	5.27055	163.60585	07.03.2020	32.82879	32.82879	33.29262	On Going
2	Barka Tola to L048	Mohasin Ahmad	76.22926	13.02370	89.25296	29.06.2021	52.53073	52.53073	22.69680	Completed
							85.35952	85.35952	55.98942	

23/03/2022

Executive Engineer,
Rural Works Department,
Works Division, Areraj