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

पत्रांक– का0अ0–अरेराज–/ 1847 (अनु0) /दिनांक 30/12/2022

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,

30/12/22

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल –अरेराज।
30/12/22

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 December- 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.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 Rś 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. 61651p24.00 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 Letter No 329 anu Dated 26.07.2022 Rs. 29.14345.00 Letter No 389 anu Dated 01-12-2022 Rs 12.48179.00	4606.55252	Certified that of Rs 4606.55252 Lac of grants in said sanctioned upto December- 2022 in favour of RWD, W.D., Areraj sum of Rs. 4593.87924 lac has been utilized MMGSY (SC) Scheme as given sanctioned and that the balance of RS 12.67308 lac Remaining will be utilized at the end of the period under report.
	Total		4606.55252	

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 :-

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

Circle :-Motihari

Head:- MMGSY(SC)

Division- Areraj

S.No.	Name of Road	Name of Contractor	Estimated Cost Agreement value (in Lacs)		Agreement Amount	Date of Completion	Fund Received Till Date(in Lacs)	Fund Expence Till Date(in Lacs)	Demand (in Lacs)	Remarks
			Main Work Amount	Maintenance						
1	2	3	4	5	6	7	8	9	10	11
1	Bariyariya Harijan Tola To L0-34	Daya Shankar Dubey	85.69142	14.22235	99.91377	18-08-2021	47.92791	47.92791	37.65765	Complete
2	Nuniya Tola to Nuniya Tola	M/s North Bihar Construction	86.38553	12.25986	98.64539	07-12-2021	48.27444	48.27444	37.05926	Complete
							96.20235	96.20235	74.71691	

Executive Engineer.
Rural Works Department.
Works Division. Areraj
30/12/21