

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

पत्रांक— का0अ0—अरेराज—369 / 832 (अडू)

/दिनांक 4/05/2023

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल अरेराज।

सेवा में,
अपर मुख्य कार्यपालक पदा0—सह0—सचिव,
ब्राडा, बिहार, पटना।

विषय:- MMGSY (GEN)योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के आलोक में MMGSY. (GEN) योजनान्तर्गत राशि का व्यय किया गया है।

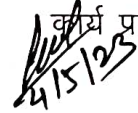
अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय।

- अनु0— 1) अधियाचना प्रपत्र।
2) 19ए प्रपत्र।
3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,


4/05/23

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


4/5/23

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 May-2023
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 Lt No. 383 anu Dated 14-11-2022 Rs. - 38.27260.00 Lt. No. 35 anu Dated 23-03-2023 Rs. - 26.64572 00	3180.44483	Certified that of Rs 3180.44483 Lac of grants in said sanctioned upto May-2023 in favour of RWD, W.D., Areraj sum of Rs. 3180.91706 lac has been utilized MMGSY (GEN) Scheme as given sanctioned and that the balance of RS. 0.52777 lac Remaining will be utilized at the end of the period under report.
	Total		3180.44483	

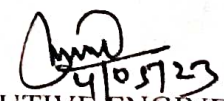
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.

of Circle :- Molihari
Scheme Head:- MMGSY(GEN)

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 Expend Till Date(in Lacs)	Demand (in Lacs)	Remarks
			Main Work Amount	Maintenance						
1	2	3	4	5	6	7	8	9	10	11
1	Bhagaha Tola to L047	M/s A.D Construction	54.87133	9.82766	64.69899	27-08-2020	0.00000	0.00000	10.95737	On Going
							0.00000	0.00000	10.95737	

Executive Engineer,
Rural Works Department,
Works Division, Areraj

[Signature]
21/5/23