

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

पत्रांक— का0अ0—अरेराज—267 / 1433 (शुक्र)

/दिनांक 07-08-2021

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

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

विषय:- MMGSY. [NDB(BRICS)] योजनान्तर्गत राशि की अधियाचना के संबंध में।

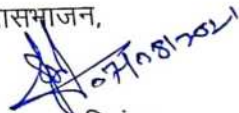
महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि MMGSY. [NDB(BRICS)] 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। विदित हो कि कार्य का निरीक्षण किया गया जो संतोषप्रद है एवं पथ में ए0टी0आर0 लंबित नहीं है।

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

विश्वासभाजन,


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल —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 July - 2021
MMGSY[NDB(BRICS)]

Sl No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	MMGSY[NDB(BRICS)]	270 anupatna/Date-05.12.2018Rs- 14328935 06anupatna/Date-08.01.2019 Rs- 1005377 13 WE patna/Date-21.01.2019 Rs- 8765747 86 WE patna/Date-05.07.2019 Rs- 4380478 94 WE patna/Date-23.07.2019 Rs- 9376138.00 129 WE patna/Date-24.10.2019 Rs- 3456430.00 BRRDA(HQ)MMGSY(NDB)-101/18 47 WE patna/Date- 06.03.2020 Rs- 6906870.00 BRRDA(HQ)MMGSY(NDB)-101/18 98 WE patna/Date- 10.06.2020 Rs- 5177011.00 BRRDA(HQ)MMGSY(NDB)-101/18 111 WE patna/Date- 10.07.2020 Rs- 5523715.00 BRRDA(HQ)MMGSY(NDB)-101/18 127 WE patna/Date- 20.08.2020 Rs- 10747598.00 BRRDA(HQ)MMGSY(NDB)-101/18 148 WE patna/Date- 12-09.2020 Rs- 14310156.00 BRRDA(HQ)MMGSY(NDB)-101/18 191 WE patna/Date- 07.12.2020 Rs- 42.44950.00 BRRDA(HQ)MMGSY(NDB)-101/18 01 WE patna/Date- 01.01.2021 Rs- 25.23010.00 BRRDA(HQ)MMGSY(NDB)-101/18 11 WE patna/Date- 25.01.2021 Rs- 3883387.00 BRRDA(HQ)MMGSY(NDB)-101/22 WE patna/Date- 22.02.2021 Rs- 7199915.00 BRRDA(HQ)MMGSY(NDB)-40 WE patna/Date- 16.03.2021 Rs- 228.82726.00 BRRDA(HQ)MMGSY(NDB)-55 WE patna/Date- 24.03.2021 Rs- 9509037.00 BRRDA(HQ)MMGSY(NDB)-64 WE patna/Date- 16.04.2021 Rs- 3170714.00 BRRDA(HQ)MMGSY(NDB)-76 WE patna/Date- 02.06.2021 Rs- 2979587.00 BRRDA(HQ)MMGSY(NDB)-90 WE patna/Date- 15.06.2021 Rs- 3440542.00 BRRDA(HQ)MMGSY(NDB)-100 WE patna/Date- 29.06.2021 Rs- 18074004.00	1687.30575	Certified that of Rs 1687.30575 Lac of grants in said sanctioned upto June. 2021 in favour of RWD, W.D., Areraj sum of Rs 1641.97734 lacks has been utilized for the purpose of MMGSY[NDB(BRICS)] as given sanctioned and that the balance of RS 45.32841 lacks Remaining will be utilized at the end of the period under report.
Total			1687.30575	

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 :-

[Signature]
07/08/2021

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

Name of Circle :- Motihari

Scheme Head :- MMGSY(NDB/BRICS)

Division - Areraj

Division: Arera

S.No.	Name of Road	Length (in Km)	AA Amount (in lakh)	Agreement No.	Package No.	Name of Contractor	Estimated Cost Agreement value (in Lacs)		Agreement Amount	Date of Completion	Fund Received Till Date(in Lacs)	Fund Expense Till Date(in Lacs)	Value of measurement	Demand (in Lacs)	Remarks
							Main Work Amount	Maintenance							
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	Radhia Bajar to Maungraha	1.07500	80.68000				76.18805	6.01665	82.20470		75.14485	75.14485	75.14485	0.00000	Complete
2	PMGSY Path Mamarkha to Brahman Mishra Tola	0.68000	47.48000				45.86701	2.11585	47.98286		14.82384	14.82384	14.82384	0.00000	Work in Progress
3	Rampurwa Harijan Toli to Dome Toli	0.79500	51.77000	59-SBD/2019-20 Date- 17.03.2020	MMGSY-NDB- BRRP-149- ARERAJ	Ajay Kumar Dubey	46.14530	5.04244	51.18774	16.03.2021	0.00000	0.00000	11.01536	11.01536	Work in Progress
4	Manikpur Kedar sah School to Matiyariya Mallah Tola	1.18500	83.28000				78.45238	7.07165	85.52403		58.42208	58.42208	58.42208	0.00000	Work in Progress
		3.735	263.21				246.65274	20.24659	266.89933		148.39077	148.39077	159.40613	11.01536	

17/03/2021

Executive Engineer,
Rural Works Department,
Works Division, Areraj



MMGSY (NOB) / 0.75km
स्थल प्रयोगशाला
सममुखा हरिवान टोली सी कोइरी टोली
हॉम टोली
मालिक: अजय कुमार दुबे एम.फ. मराठ माली



