

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

पत्रांक- का0अ0-अरेराज-267 / २०५ (सि०)

/दिनांक 20.03.2021

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।

Name of Circle :- Motihari
Scheme Head:- MMGSY[NDB(BRICS)]

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 Expend 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	Mamarkha PWD SH to Malahi Petrol Pump via Mushahari	0.620	46.87000				48.23913	0.71100	48.95013		42.44653	42.44653	42.44653	0.00000	Work in Progress
2	MMGSY Road to Champaran Tatbandh	1.100	80.15000				78.11572	5.80402	83.91974		0.00000	0.00000	57.40262	57.40262	Work in Progress
3	Mehua Tola to Nomiya Toli	0.655	41.05000				39.07128	3.48764	42.55892		0.00000	0.00000	0.00000	0.00000	Work in Progress
4	Sekh Toli to Tola	2.670	186.46000			M/s R.S. Construction	178.48720	16.00242	194.48962	15.09.2021	0.00000	0.00000	0.00000	0.00000	Work in Progress
5	Pannapur Tarwa Tola to Pannapur Malahi tola	1.130	73.64000	46- SBD/2020-21 17.09.2020	MMGSY-NDB- BRRP-161- ARERAJ		70.79942	7.06567	77.86509		0.00000	0.00000	0.00000	0.00000	Work in Progress
6	Nandpur to Dhobiya Tola	1.260	90.22000				86.97453	6.68449	93.65902		32.35908	32.35908	32.35908	0.00000	Work in Progress
7	Sikzandapur Pakariya to Bhongiya Tola	1.145	80.93000				80.97112	3.62909	84.60021		67.56090	67.56090	67.56090	0.00000	Work in Progress
8	Marwaram Tola to Dhumnagar	1.640	126.35000				121.64376	9.76132	131.40508		0.00000	0.00000	0.00000	0.00000	Work in Progress
			10.22	725.67			704.30216	53.14565	757.44781		142.36651	142.36651	199.76913	57.40262	

Executive Engineer,
Rural Works Department,
Works Division, Areraj

a. Works have been supervised by Executive Engineer/ Superintending Engineer.
b. Periodical inspection has been conducted.

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 - 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)]	BRRDA(HQ)MMGSY(NDB)-101/18 270 anupatna/Date-05.12.2018Rs-14328935 BRRDA(HQ)MMGSY(NDB)-101/18 06anupatna/Date-08.01.2019 Rs-1005377 BRRDA(HQ)MMGSY(NDB)-101/18 13 WE patna/Date-21.01.2019 Rs-8765747 BRRDA(HQ)MMGSY(NDB)-101/18 86 WE patna/Date-05.07.2019 Rs-4360478 BRRDA(HQ)MMGSY(NDB)-101/18 94 WE patna/Date-23.07.2019 Rs-9376138.00 BRRDA(HQ)MMGSY(NDB)-101/18 129 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	1246.92443	Certified that of Rs 1246.92443 Lac of grants in said sanctioned upto March. 2021 in favour of RWD, W.D., Areraj sum of Rs 1246.26781 lacks has been utilized for the purpose of MMGSY[NDB(BRICS)] as given sanctioned and that the balance of RS 0.65662 lacks Remaining will be utilized at the end of the period under report.
	Total		1246.92443	

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 :-

8/11/2021
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.