

**कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, अरेराज**

पत्रांक— का0अ0—अरेराज—267 / 960 (अप्रै)

/दिनांक 24.5.2021

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल 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 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 May - 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-4360478 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	1373.72194	Certified that of Rs 1373.72194 Lac of grants in said sanctioned upto Apr. 2021 in favour of RWD, W.D., Areraj sum of Rs 1373.656278 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		1373.72194	

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 :-

29/05/21
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

Name of Circle :- Mohan
Scheme Head :- MMGSY(NDBR/GRCS)

Division - Areraj

S.No.	Name of Road	Length (in KM)	AA Amount (in Lakh)	Agreement No.	Package No.	Name of Contractor	Estimated Cost		Agreement Amount	Date of Completion	Fund		Value of measurement	Demand (in Lacs)	Remarks
							Main Work Amount	Maintenance			Received Till Date (in Lacs)	Expense Till Date (in Lacs)			
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	Radha Bajar to Maungraha	1.07500	80.68000				76.18505	6.01655	82.20470		60.17282	60.17282	75.14485	14.97203	Complete
2	PMGSY Path Mamrisha to Brahman Mishra Tola	0.68000	47.48000				45.86701	2.11585	47.98286		0.00000	0.00000	14.82384	14.82384	Work in Progress
3	Rampurwa Harjan Toll to Dome Toll	0.79500	51.77000	59-580/2019-20 Date-17.03.2020	MMGSY-NDB- BRRP-149- AREBAU	Ajay Kumar Dubey	46.14510	5.04244	51.18774	16.03.2021	0.00000	0.00000	0.00000	0.00000	Work in Progress
4	Manikpur Kedar sah Schoo to Matiyariya Mallih 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		118.59490	118.59490	148.39077	29.79587	

Executive Engineer,
Rural Works Department,
Works Division, Areraj

24/5/21





