

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

पत्रांक— का0अ0—अरेराज—267 / 66^(अदु०)

दिनांक 01/02/2022

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 विषय 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 JAN - 2022
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- 8705747 86 WE patna/Date-05.07.2019 Rs- 4300470 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- 6908870.00 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 BRRDA(HQ)MMGSY(NDB)-158 WE patna/Date- 09-10-2021 Rs- 3101397.00	1729.33508	Certified that of Rs 1729.33508 Lac of grants in said sanctioned upto June. 2021 in favour of RWD, W.D., Areraj sum of Rs 1652.99270 lacks has been utilized for the purpose of MMGSY[NDB(BRICS)] as given sanctioned and that the balance of RS 46.34238 lacks Remaining will be utilized at the end of the period under report.
	Total		1729.33508	

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

Name of Circle :- Mothari Scheme Head:- MMGSY (NDB/BRICS)														Division- Aarey		
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 Laes)	Remarks	
							Main Work Amount	Maintenance			Received Till Date(in Laes)	Expende Till Date(in				
1	2			3	4	5	6	7	8	9	10	11	12	13	14	
1	Bhada to Bhada Giri Tola	2.12800	143.42000	57-SBD/2019-20 17.03.2020		MMGSY-NDB- BRRP-50- ARERAJ	Amber Infra Project Pvt. Ltd.	124.87876	15.52020	140.39896	16.03.2021	118.13183	118.13183	124.80907	0.00000	Completed
2	Sareya Barai Tola to Sareya Bigun Tola	1.52000	96.83000					84.32460	11.74701	96.07161		134.01833	134.01833	255.65493	0.00000	Work In Progress
3	Lakhanpur to Pandey Tola Tejpurva	5.52000	354.25000					300.00525	43.11657	343.12182		255.90582	255.90582	279.20582	23.30000	Completed
4	Araji Tikuliya to Sakaldip Tola	4.62000	320.57000					279.25911	34.59241	313.85152						
5	NH 28 to Pandeya Tola	1.40500	102.92000				87.01660	11.04809	98.06469		13.05249	0.00000	13.05249	0.00000	Work In Progress	
6	SH 74 to Puchariya Tiwar Tola	2.26700	174.07000				151.18995	16.63167	167.82162		7.55950	7.55950	7.55950	0.00000	Work In Progress	
7	Bharkaya Pashim Tola to Dhoby ghat	1.21000	90.04000				78.06855	8.75667	86.82522		17.09874	5.39189	70.22273	53.12399	Work In Progress	
		18.6700 0	1282.10000				1104.74282	141.41262	1246.15544		549.98294	525.22360	754.72077	76.42399		

Executive Engineer,
Rural Works Department,
Works Division, Areraj

8/10/2021