

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

पत्रांक- का0अ0-अरेराज-267 / 2061 (3450)

/ दिनांक 31/12/2021

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 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।

31/12/21

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 DEC - 2021
MMGSY[NDB(BRICS)]

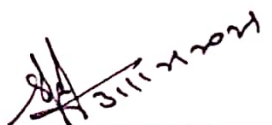

SI No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	MMGSY[NDB(BRICS)]	270 anupatna/Date-05 12 2016Rs- 14328935 06anupatna/Date-08 01 2019 Rs- 1005377 13 WE patna/Date-21 01 2019 Rs- 8765747 86 WE patna/Date-05 07 2019 Rs- 4360478 94 WE patna/Date-23 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 62726.00 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 :-


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


Name of Circle - North
Scheme Head - MAMGSY (NDB/RRR/S)

Division - Areraj

S. No.	Name of Road	Length (in Km)	AA Amount (in lakh)	Agreement No.	Package No.	Name of Contractor	Estimated Cost (in Lacs)		Agreement Amount	Date of Completion	Fund Received Till Date (in Lacs)	Fund Expence 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 Mamatha to Brahman Mishra Tola	0.68000	47.48000	59-SBD/2019-20 Date-17.03.2020	MAMGSY-NDB- BRRP-149- ARERAJ	Ajay Kumar Dubey	45.86701	2.11585	47.98286	16.03.2021	45.83781	45.83781	45.83781	0.00000	Complete
3	Rampurwa Harjan Toll to Dome Toll	0.79500	51.77000				46.14530	5.04244	51.18774		11.01536	11.01536	11.01536	0.00000	Complete
4	Manipur Kedar sah School to Mathariya Malah Tola	1.18500	83.28000				78.45238	7.07165	85.52403		58.42208	58.42208	78.39062	19.96854	Complete
		3.735	263.21				246.65274	20.24659	266.89933		190.42010	190.42010	210.38864	19.96854	

Executive Engineer,
Rural Works Department,
Works Division, Areraj

26/3/2021

3/11/21