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

पत्रांक– का0अ0–अरेराज–267 / 20 (अनु0) / दिनांक 20/01/2022

प्रेषक :– कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल अरेराज।

सेवा में,

अपर मुख्य कार्यपालक पदा0–सह0–सचिव,
ब्राडा, बिहार, पटना।

विषयः– **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,

for 20.01.22

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल –अरेराज।

20/01/22

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<br>06anupatna/Date-08 01 2019 Rs- 1005377<br>13 WE patna/Date-21 01 2019 Rs- 8765747<br>86 WE patna/Date-05 07 2019 Rs- 4360478<br>94 WE patna/Date-23 07 2019 Rs- 9376138 00<br>129 WE patna/Date-24 10 2019 Rs- 3456430 00<br>BRRDA(HQ)MMGSY(NDB)-101/18 47 WE patna/Date- 06 03 2020 Rs- 6906870 00<br>BRRDA(HQ)MMGSY(NDB)-101/18 98 WE patna/Date- 10 06 2020 Rs- 5177011 00<br>BRRDA(HQ)MMGSY(NDB)-101/18 111 WE patna/Date- 10 07 2020 Rs- 5523715 00<br>BRRDA(HQ)MMGSY(NDB)-101/18 127 WE patna/Date- 20 08 2020 Rs- 10747598.00<br>BRRDA(HQ)MMGSY(NDB)-101/18 148 WE patna/Date- 12-09 2020 Rs- 14310156.00<br>BRRDA(HQ)MMGSY(NDB)-101/18 191 WE patna/Date- 07.12 2020 Rs- 42 44950.00<br>BRRDA(HQ)MMGSY(NDB)-101/18 01 WE patna/Date- 01 01.2021 Rs- 25.23010.00<br>BRRDA(HQ)MMGSY(NDB)-101/18 11 WE patna/Date- 25 01 2021 Rs- 3883387.00<br>BRRDA(HQ)MMGSY(NDB)-101/22 WE patna/Date- 22.02.2021 Rs- 7199915.00<br>BRRDA(HQ)MMGSY(NDB)-40 WE patna/Date- 16.03..2021 Rs- 228.82726.00<br>BRRDA(HQ)MMGSY(NDB)-55 WE patna/Date- 24.03..2021 Rs- 9509037.00<br>BRRDA(HQ)MMGSY(NDB)-64 WE patna/Date- 16.04..2021 Rs- 3170714.00<br>BRRDA(HQ)MMGSY(NDB)-76 WE patna/Date- 02.06.2021 Rs- 2979587.00<br>BRRDA(HQ)MMGSY(NDB)-90 WE patna/Date- 15.06.2021 Rs- 3440542.00<br>BRRDA(HQ)MMGSY(NDB)-100 WE patna/Date- 29.06.2021 Rs- 18074004.00<br>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:-*

a. Works have been supervised by Executive Engineer/ Superintending Engineer.
b. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
c. Construction material has been tested.
d. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

e. Construction of The Road works
f. Construction of CD Works :-

for [signature] 20.01.22
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.
[signature] 20/01/22

Name of Circle :-Motihari

Scheme Head:- MMGSY[NDB(BRICS)]

Division- Areraj

| 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 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 | Bhada to Bhada Gin Tola | 2.12800 | 143.42000 | | | | 124.87876 | 15 52020 | 140.39896 | | 118.13183 | 118.13183 | 124.80907 | 6.67724 | Comoleted |
| 2 | Sareya Barai Tola to Sareya Bigan Tola | 1.52000 | 96.83000 | | | | 84 32460 | 11.74701 | 96.07161 | | 4.21623 | 4.21623 | 4.21623 | 0.00000 | Work In Progrss |
| 3 | Lakhanpur to Pandey Tola Tejpurwa | 5.52000 | 354.25000 | | | | 300.00525 | 43.11657 | 343.12182 | | 134.01833 | 134 01833 | 255.65493 | 121.63660 | Work In Progrss |
| 4 | Araji Tikuliya to Sakaldip Tola | 4.62000 | 320.57000 | 57- SBD/2019-20 17.03.2020 | MMGSY-NDB-BRRP-50-ARERAJ | Amber Infra Project Pvt. Ltd. | 279.25911 | 34.59241 | 313.85152 | 16.03.2021 | 234 78702 | 234 78702 | 279.32795 | 44.54093 | Comoleted |
| 5 | NH 28 to Pandeya Tola | 1.40500 | 102.92000 | | | | 87.01660 | 11.04809 | 98.06469 | | 13.05166 | 13.05166 | 76.30667 | 63.25501 | Work In Progrss |
| 6 | SH 74 to Puchariya Tiwari Tola | 2.26700 | 174.07000 | | | | 151.18995 | 16.63167 | 167.82162 | | 7.55950 | 7.55950 | 7.55950 | 0.00000 | Work In Progrss |
| 7 | Bhatkarja Pashim Tola | 1.21000 | 90.04000 | | | | 78.06855 | 8.75667 | 86.82522 | | 11.70685 | 11.70685 | 64.83084 | 53.12399 | Work In Progrss |
| | | 18.67000 | 1282.10000 | | | | 1104.74282 | 141.41262 | 1246.15544 | | 523.47142 | 523.47142 | 812.70519 | 289.23377 | |

for [signature] 20.01.22

Executive Engineer,

Rural Works Department,

Works Division, Areraj

[signature] 20/1/22