

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

पत्रांक- का0अ0-अरेराज-267 / 47 (अ०)

/दिनांक 25/01/2022

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।

25/1/22

Form GER 19-A  
(See Government of India's Decision(1) below 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:-

- 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.  
25/11/2021

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

Division- Arreraj

| S.No. | Name of Road                              | Length<br>(in KM) | AA Amount<br>(in lakh) | Agreement No.                | Package No.                      | Name of<br>Contractor            | Estimated Cost<br>(in Lacs) |             | Agreement<br>Amount | Date of<br>Completion | Fund Received<br>Till Date(in<br>Lacs) | Fund<br>Expense Till<br>Date(in Lacs) | Value of<br>measurement | Demand (in<br>Lacs) | Remarks             |
|-------|-------------------------------------------|-------------------|------------------------|------------------------------|----------------------------------|----------------------------------|-----------------------------|-------------|---------------------|-----------------------|----------------------------------------|---------------------------------------|-------------------------|---------------------|---------------------|
|       |                                           |                   |                        |                              |                                  |                                  | Main Work<br>Amount         | Maintenance |                     |                       |                                        |                                       |                         |                     |                     |
| 1     | Bhada to Bhada Gini<br>Tola               | 2.12800           | 143.42000              | 57-SBD/2019-20<br>17.03.2020 | MMGSY-NDB-<br>BRRP-50-<br>ARERAJ | Amber Infra<br>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<br>Sareya Bigan Tola | 1.52000           | 96.83000               |                              |                                  |                                  | 84.32460                    | 11.74701    | 96.07161            |                       | 4.21623                                | 4.21623                               | 4.21623                 | 0.00000             | Work In<br>Progress |
| 3     | Lakhanpur to Pandey<br>Tola Tejpurwa      | 5.52000           | 354.25000              |                              |                                  |                                  | 300.00525                   | 43.11657    | 343.12182           |                       | 134.01833                              | 134.01833                             | 255.65493               | 0.00000             | Work In<br>Progress |
| 4     | Arari Tikuliya to<br>Sakaldip Tola        | 4.62000           | 320.57000              |                              |                                  |                                  | 279.25911                   | 34.59241    | 313.85152           |                       | 255.90582                              | 255.90582                             | 255.90582               | 0.00000             | Completed           |
| 5     | NH 28 to Pandeya<br>Tola                  | 1.40500           | 102.92000              |                              |                                  |                                  | 87.01660                    | 11.04809    | 98.06469            |                       | 13.07249                               | 0.00000                               | 76.30667                | 63.25418            | Work In<br>Progress |
| 6     | SH 74 to Puchariya<br>Tiwar Tola          | 2.26700           | 174.07000              |                              |                                  |                                  | 151.18995                   | 16.63167    | 167.82162           |                       | 7.55950                                | 7.55950                               | 7.55950                 | 0.00000             | Work In<br>Progress |
| 7     | Bhatkariya Pashim Tola                    | 1.21000           | 90.04000               |                              |                                  |                                  | 78.06855                    | 8.75667     | 86.82522            |                       | 17.09874                               | 5.39189                               | 63.20984                | 52.31177            | Work In<br>Progress |
|       |                                           | 18.67000          | 1282.10000             |                              |                                  |                                  | 1104.74282                  | 141.41262   | 1246.15544          |                       | 549.98294                              | 525.22360                             | 787.66206               | 115.56595           |                     |

Executive Engineer,  
Rural Works Department,  
Works Division, Arreraj

15/11/2022