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

पत्रांक– का0अ0–अरेराज–267 / 803 (अ0)	/ दिनांक 17/06/2022

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 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। विदित हो कि उक्त पथ में Mobilization and Machinary Advance की राशि को MIS पर अधियाचना की Module में अंकित करने की सुविधा नहीं है इस लिए Mobilization and Machinary Advance की राशि को Measurment Value में जोड़कर दर्शाया जा रहा है।

अनु0–1) अधियाचना प्रपत्र।
2) 19 ए प्रपत्र।
3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,
17/06/2022

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल –अरेराज।
17/6

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 June - 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- 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 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 BRRDA(HQ)MMGSY(NDB)-301 WE patna/Date-27-05-2022 Rs- 8911383.00	1818.44891	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 1716.42723. lacks has been utilized for the purpose of MMGSY[NDB(BRICS)] as given sanctioned and that the balance of RS 102.02168 lacks Remaining will be utilized at the end of the period under report.
	Total		1818.44891	

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 :-

17/06/2022

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

17/6/22

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: Main Work Amount	Estimated Cost: Maintenance	Agreement Amount	Date of Completion	Fund Received Till Date(in Lacs)	Fund Expence Till Date(in	Value of measurement	Demand (in Lacs)	Remarks
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	Bhada to Bhada Giri Tola	2.12800	143.42000				124.87876	15.52020	140.39896		118.13183	118.13183	124.80907	0.00000	Completed
2	Sareya Barai Tola to Sareya Bigan Tola	1.52000	96.83000				84.32460	11.74701	96.07161		12.64869	0.00000	81.70016	69.05147	Work In Progress
3	Lakhanipur to Pandey Tola Tejpurwa	5.52000	354.25000				300.00525	43.11657	343.12182		255.65493	230.45467	299.95533	0.00000	Completed
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	255.90582	255.90582	255.90582	0.00000	Completed
5	NH 28 to Pandeya Tola	1.40500	102.92000				87.01660	11.04809	98.06469		76.30667	63.25501	81.50452	0.00000	Completed
6	SH 74 to Puchariya Tiwari Tola	2.26700	174.07000				151.18995	16.63167	167.82162		86.84210	64.16360	145.90320	59.06110	Completed
7	Bhatkarja Pashim Tola to Dhobiya ghat	1.21000	90.04000				78.06855	8.75667	86.82522		70.22273	58.51588	77.58047	0.00000	Completed
		18.67000	1282.10000				1104.74282	141.41262	1246.15544		875.71277	790.42681	1067.35857	128.11257	

17/06/2022

Executive Engineer,
Rural Works Department,
Works Division, Areraj
17/6/22