

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

पत्रांक- का0अ0-अरेराज-267 / 280 डिबू

/ दिनांक 08/03/2022

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।

08/03/2022

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 March - 2022
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-05.12.2018Rs- 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	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:-

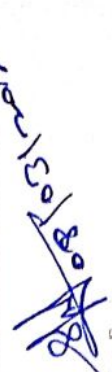
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material has been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/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

3. Physical Progress achieved:-

- Construction of The Road works
- Construction of CD Works :-

8/3/2022
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

Name of Circle :-Mothari Scheme Head:- MMGSY[NDB/RRK/S]															Division- Areraj	
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 Received Till Date(in Lacs)	Fund Expense 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 Chn Tola	2.12800	143.42000				124.87876	15.52020	140.39896		118.11183	118.13183	124.80907	0.00000	Completed	
2	Sareya Bagai Tola to Sareya Bagam Tola	1.52000	96.83000				84.32460	11.74701	96.07161		4.21623	4.21623	4.21623	0.00000	Work In Progress	
3	Lakhanpur to Pandey Tola Tejpurwa	5.52000	354.25000				300.00525	43.11657	343.12182		134.01833	134.01833	255.65493	0.00000	Work In Progress	
4	Araji Tikhiya 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	31.59241	313.85152	16.03.2021	255.90582	255.90582	255.90582	0.00000	Completed	
5	NH 2S to Pandeya Tola	1.40500	102.92000				87.01660	11.04809	98.06469		76.30667	63.25501	81.50452	5.19785	Completed	
6	SH 74 to Pacharya Tola	2.26700	174.07000				151.18995	16.63167	167.82162		7.55950	7.55950	7.55950	0.00000	Work In Progress	
7	Bharkarya Pasham Tola to Dhoobaya ghat	1.21000	90.04000				78.06855	8.75667	86.82522		70.22273	58.51588	77.58047	7.35774	Completed	
		18.67000	1282.10000				1104.74282	141.41262	1246.15544		666.36111	641.60260	807.23054	12.55559		


 Executive Engineer,
 Rural Works Department,
 Areraj Division, Areraj