

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

पत्रांक— का0अ0—अरेराज—267 / 13.3.5 अनु०

/दिनांक 07/08/2023

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।

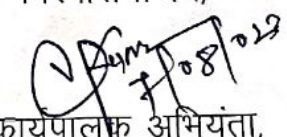
महाशय,

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।

- अनु०—
- 1) अधियाचना प्रपत्र।
 - 2) 19 ए प्रपत्र।
 - 3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल—अरेराज।

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 Aug - 2023
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 BRRDA(HQ)MMGSY(NDB)-320 WE patna/Date- 12-07-2022 Rs- 24593363.00 BRRDA(HQ)MMGSY(NDB)-345 WE patna/Date- 06-09-2022 Rs- 5881248.00 BRRDA(HQ)MMGSY(NDB)-398 WE patna/Date- 22-12-2022 Rs- 23.24784.00 BRRDA(HQ)MMGSY(NDB)-08 WE patna/Date- 12-01-2023 Rs- 31.01215.00 BRRDA(HQ)MMGSY(NDB)-15 WE patna/Date- 30-01-2023 Rs- 50.52143.00 BRRDA(HQ)MMGSY(NDB)-31 WE patna/Date- 18-03-2023 Rs- 70.22980.00 BRRDA(HQ)MMGSY(NDB)-58 WE patna/Date- 27-04-2023 Rs- 49-61657.00	2374.91203	Certified that of Rs 2321.87206 Lac of grants in said sanctioned upto Aug 2023 in favour of RWD, W.D., Areraj sum of Rs 2353.29177 lacks has been utilized for the purpose of MMGSY[NDB(BRICS)] as given sanctioned and that the balance of RS 21.62026 lacks Remaining will be utilized at the end of the period under report.
	Total		2321.87206	

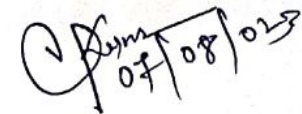
2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 :- Mothari

Scheme Head :- MMGSY(NDB/RRIC)

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	Maintenance							
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	Mamatha PWD SH to Malah Petrol Pump via Mushahari	0.620	46.87000				48.23913	0.71100	48.95013		42.44653	42.44653	42.44653	0.00000	Completed
2	MMGSY Road to Champaran Tabandh	1.100	80.15000				78.11572	5.80402	83.91974		57.40262	57.40262	75.47694	0.00000	Completed
3	Medha Tola to Noniya Tola	0.655	41.05000				39.07128	3.48764	42.55892		0.00000	0.00000	0.00000	0.00000	Dep
4	Sekh Tola to Tola	2.670	186.46000				178.48720	16.00242	194.48962		129.16748	129.16748	178.30871	49.14123	Completed
5	Pannapur Tawa Tola to Pannapur Malahi Tola	1.130	73.64000	46-SBD/2020-21 17.09.2020	MMGSY-NDB- BRRP-161- ARERA	M/s R.S. Construction	70.79942	7.06567	77.86509	16.09.2021	66.80640	66.80640	70.22980	0.00000	Completed
6	Nandpur to Dhobya Tola	1.260	90.22000				86.97453	6.68449	93.65902		71.90613	71.90613	81.56736	0.00000	Completed
7	Sikandarpur Pakariya to Bhonjiya Tola	1.145	80.93000				80.97112	3.62909	84.60021		67.56090	67.56090	80.67283	0.00000	Completed
8	Mamaram Tola to Dhumagar	1.640	126.35000				121.64376	9.76132	131.40508		38.14805	38.14805	104.48872	0.00000	Completed
		10.22	725.67				704.30216	53.14565	757.44781		473.43811	473.43811	633.19089	49.14123	


 Executive Engineer,
 Rural Works Department,
 Rural Works Division, Atrraj