

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

पत्रांक— का0अ0—अरेराज—267 / 1407 (अनुव)

/दिनांक 21/08/2023

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।

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

विश्वासभाजन,

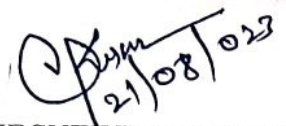
(अनुव)
21/08/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल—अरेराज।

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- 6911383.00 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 :- Mohiari

Scheme Head :- MMGSY (NDRB/RRCS)

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		Value of measurement	Demand (in Lacs)	Remarks
							Main Work	Maintenance			Received Till Date (in Lacs)	Expense Till Date (in Lacs)			
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	Barva Samudak Bhanan to Barva Math	1.495	114.21000				102.54585	6.77569	109.32154		51.01466	51.01466	100.63123	0.00000	Work In Progress
2	Sisva Yadav Tola to Naya Gaon Chaube Tola	2.265	176.32000	05-SBD/2021-22 10-02-2022	MMGSY-ND8-BRRP-347-ARERAJ	M/s Rudra Enterprises	152.40620	16.37456	168.78076	09.02.2023	89.82463	89.77087	151.75375	0.00000	Work In Progress
3	Mishrauliya PMGSY to Turha Tola	1.220	120.55000				104.22263	10.82850	115.05113		0.00000	0.00000	37.99213	37.99213	Work In Progress
		4.980	411.08000				359.17468	33.97875	393.15343		140.83929	140.78553	290.37711	37.99213	

Executive Engineer,
Rural Works Department,
Works Division, Areraj