

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

पत्रांक- 278 (इन्टो)

/दिनांक 23/02/2024

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल अरेराज।

सेवा में,

अपर मुख्य कार्यपालक पदा०-सह०-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 ए०टी०आर० लंबित नहीं है।

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

विश्वासभाजन,

(Signature) 23/02/2024
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल - अरेराज।
(Signature) 23/2/24

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 Feb - 2024
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- 8785747 88 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- 5906870.00 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 BRRDA(HQ)MMGSY(NDB)-81WE patna/Date- 21-06-2023 Rs- 61.92912.00 BRRDA(HQ)MMGSY(NDB)-107WE patna/Date- 16-08-2023 Rs- 49.14123.00 BRRDA(HQ)MMGSY(NDB)-126WE patna/Date- 15-09-2023 Rs- 141.18852.00 BRRDA(HQ)MMGSY(NDB)-148WE patna/Date- 31-10-2023 Rs- 138.88095.00 BRRDA(HQ)MMGSY(NDB)-177WE patna/Date- 14-12-2023 Rs- 23.32470	3454.52304	Certified that of Rs 3454.52304 Lac of grants in said sanctioned upto Feb - 2024 in favour of RWD, W.D., Areraj sum of Rs 3454.45293 lacks has been utilized for the purpose of MMGSY[NDB(BRICS)] as given sanctioned and that the balance of RS- 0.07011 lacks Remaining will be utilized at the end of the period under report.
	Total		3454.52304	

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 :-

23/12/24

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

23/12/24

Name of Circle :- Motihari
Scheme Head:- MIMGSY (NDB/RRICs)

Division- Arreraj

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 Expense Till Date (in Lacs)	Value of measurement	Demand (in Lacs)	Remarks
							Main Work Amount	Maintenance							
1	Manoj Tiwari ke Dukan ke Pas Hanuman Mandir se Bittu singh ke Ghar se High School Tak	0.823	97.720	02580/2023-24 Date 28-06-2023	MIMGSY-NDB- BRRRP-456 Arreraj	M/s Pratik Construction	96.19316	7.90235	104.09551	27-06-2024	95.838.38	95.83888	95.83888	0.00000	
2	Veriyari to Jogla RWD Near Veriyari se Gauchi tola (Dangl Tola)	0.685	96.060	02580/2023-24 Date 28-06-2023	MIMGSY-NDB- BRRRP-456 Arreraj	M/s Pratik Construction	99.77129	4.40422	104.17551	27-06-2024	0.00	0.00	52.99357	52.99357	
3	Serhiya to Mengheriya PMGSY Road at Ch- 3850 m se Bherwalia Bani Paseri Tola	1.140	149.210				149.44250	10.48943	159.93193		62.07592	62.07592	62.07592	0.00000	
4	Banshi Patel ke Ghar se Upendra Patel ke Ghar	0.432	62.548				64.83116	2.91331	67.74447		0.00	0.00	0.00	0.00	
		3.08	405.538				410.23811	25.70931	435.94742		157.91480	157.91480	210.90837	52.99357	

28/11/24
Executive Engineer,
Rural Works Department,
Works Division, Arreraj
28/11/24