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

पत्रांक– 162 (अनु0) / दिनांक 30/01/2024

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 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,

30/01/024

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल –अरेराज।

30/1/24

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 Jan - 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- 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 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	3326.18532	Certified that of Rs 3326.18532 Lac of grants in said sanctioned upto Jan - 2024 in favour of RWD, W.D., Areraj sum of Rs 3301.86591 lacks has been utilized for the purpose of MMGSY[NDB(BRICS)] as given sanctioned and that the balance of RS.24.31941 lacks Remaining will be utilized at the end of the period under report.
	Total		3326.18532	

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 :-

30/1/24

D.A.O.-1
R.W.D. (W.D.)
Areraj

30/01/024

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

30/1/24

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 Agreement value (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 Amount	Maintenance							
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	Areraj Road Pokhra se Harijan Basti	1.189	148.69	01- SBD/2022-23 23-06-2023	MMGSY-NDB-BRRP-455-ARERAJ	Utkarsh Anand Builders Pvt. Ltd	151.55355	11.69677	163.25032	22-06-2024	53.50407	53.50407	115.99272	0.00000	
2	Chatia Darhori tola se Samidha ke Ghar Tak	2.668	346.19				353.96675	25.65092	379.61767		275.08551	275.08551	331.43747	56.35196	
3	Kapildew Thakur ke Ghar se Ghardan Tola	1.059	100.95				102.23542	8.95355	111.18897		97.00346	97.00346	101.66386	4.66040	Completed
4	Harijan Basti se Mishir Tola	1.334	147.28				149.96133	12.31230	162.27363		144.77880	144.77880	149.61551	4.83671	Completed
							757.71705	58.61354	816.33059		570.37184	570.37184	698.70956	65.84907	

30/01/024

Executive Engineer,
Rural Works Department,
Works Division, Areraj
30/1/24

30/1/24
D.A.O.-1
R.W.D. (W.D.)
Areraj