

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

पत्रांक- 429 (अनु०)

/दिनांक 18/03/24

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।

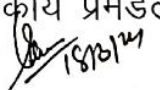
महाशय,

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,


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



18/3/24

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 March - 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)]	276 anupatna Date-05 12 2018Rs- 14328935 06anupatna Date-05 01 2019 Rs- 1005377 13 WE patna Date-21 01 2019 Rs- 8765747 86 WE patna Date-05 07 2019 Rs- 4360478 84 WE patna Date-23 07 2019 Rs- 9376138 00 129 WE patna Date-24 10 2019 Rs- 3456430 00 BRDA(HQ)MMGSY(NDB)-101/18 47 WE patna Date- 06 03 2020 Rs- 6206870 00 BRDA(HQ)MMGSY(NDB)-101/18 99 WE patna Date- 10 06 2020 Rs- 5177011 00 BRDA(HQ)MMGSY(NDB)-101/18 111 WE patna Date- 10 07 2020 Rs- 5523715 00 BRDA(HQ)MMGSY(NDB)-101/18 127 WE patna Date- 20 08 2020 Rs- 10747598 00 BRDA(HQ)MMGSY(NDB)-101/18 148 WE patna Date- 12 09 2020 Rs- 14310156 00 BRDA(HQ)MMGSY(NDB)-101/18 191 WE patna Date- 07 12 2020 Rs- 42 44950 00 BRDA(HQ)MMGSY(NDB)-101/18 01 WE patna Date- 01 01 2021 Rs- 25 23010 00 BRDA(HQ)MMGSY(NDB)-101/18 11 WE patna Date- 25 01 2021 Rs- 3563367 00 BRDA(HQ)MMGSY(NDB)-101/22 WE patna Date- 22 02 2021 Rs- 7199915 00 BRDA(HQ)MMGSY(NDB)-40 WE patna Date- 16 03 2021 Rs- 228 82725 00 BRDA(HQ)MMGSY(NDB)-55 WE patna Date- 24 03 2021 Rs- 9509037 00 BRDA(HQ)MMGSY(NDB)-64 WE patna Date- 16 04 2021 Rs- 3170714 00 BRDA(HQ)MMGSY(NDB)-76 WE patna Date- 02 06 2021 Rs- 2976587 00 BRDA(HQ)MMGSY(NDB)-90 WE patna Date- 15 06 2021 Rs- 3440542 00 BRDA(HQ)MMGSY(NDB)-100 WE patna Date- 29 06 2021 Rs- 16074004 00 BRDA(HQ)MMGSY(NDB)-158 WE patna Date- 09 10 2021 Rs- 3101387 00 BRDA(HQ)MMGSY(NDB)-301 WE patna Date- 27 05 2022 Rs- 8911383 00 BRDA(HQ)MMGSY(NDB)-320 WE patna Date- 12 07 2022 Rs- 24593363 00 BRDA(HQ)MMGSY(NDB)-345 WE patna Date- 06 09 2022 Rs- 5861248 00 BRDA(HQ)MMGSY(NDB)-398 WE patna Date- 22 12 2022 Rs- 23 24784 00 BRDA(HQ)MMGSY(NDB)-08 WE patna Date- 12 01 2023 Rs- 31 01215 00 BRDA(HQ)MMGSY(NDB)-15 WE patna Date- 30 01 2023 Rs- 50 52143 00 BRDA(HQ)MMGSY(NDB)-31 WE patna Date- 18 03 2023 Rs- 70 22990 00 BRDA(HQ)MMGSY(NDB)-58 WE patna Date- 27 04 2023 Rs- 49 61657 00 BRDA(HQ)MMGSY(NDB)-81 WE patna Date- 21 06 2023 Rs- 61 92912 00 BRDA(HQ)MMGSY(NDB)-107 WE patna Date- 16 08 2023 Rs- 49 14123 00 BRDA(HQ)MMGSY(NDB)-126 WE patna Date- 15 09 2023 Rs- 141 18852 00 BRDA(HQ)MMGSY(NDB)-148 WE patna Date- 31 10 2023 Rs- 138 88095 00 BRDA(HQ)MMGSY(NDB)-177 WE patna Date- 14 12 2023 Rs- 23 32470	3564.44919	Certified that of Rs 3454.52304 Lac of grants in said sanctioned upto March - 2024 in favour of RWD, W.D., Areraj sum of Rs 3564.37776 lacks has been utilized for the purpose of MMGSY[NDB(BRICS)] as given sanctioned and that the balance of RS- 0.07143 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 :-

NINM
18/3/24
D.A.O.-I
R.W.D. (W.D.)
Areraj

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

Name of Circle :- Motihari
Scheme Head:- MMGSY(NDB/BRCS)

S.No.	Name of Road	Length (in K.M)	AA Amount (in lakhs)	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 Bitu singh ke Ghar se High School Tak	0.823	97.720				96.19316	7.90235	104.09551		95.83888	95.83888	95.83888	0.00000	
2	Veriyari to Jogiia RWD Near Veriyari se Gachhi tola (Dangl Tola)	0.685	96.060	02SBD/2023-24 Date 28-06-2023	MMGSY-NDB- BRRRP-456 Areraj	M/s Pratik Construction	99.77129	4.40422	104.17551	27-06-2024	52.99357	52.99357	88.04636	35.05279	
3	Serija to Mengheriya PMGSY Road at Ch- 3850 m se Bherwalhya Bani Paseri Tola	1.140	149.210				149.44250	10.48943	159.93193		62.07592	62.07592	105.12172	43.04580	
4	Banshi Patel ke Ghar se Upendra Patel ke Ghar	0.432	62.548				64.83116	2.91331	67.74447		0.00	0.00	43.38851	43.38851	
		3.08	405.538				410.23811	25.70931	435.94742		210.90837	210.90837	332.39547	121.48710	

MMGSY
18/3/24
DAO-1
R.W.D. (W.D.)
Areraj

Executive Engineer,
Rural Works Department,
Areraj Division, Areraj
18/3/24