

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

पत्रांक- 23/0

/दिनांक 23/12/23

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।

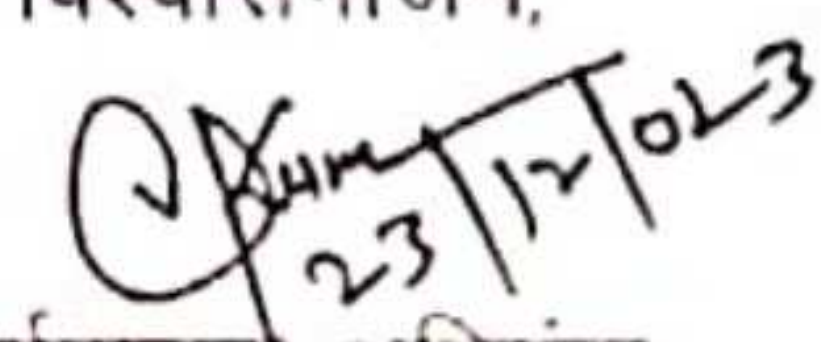
महाशय,

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।

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 Dec - 2023
MMGSY[NDB(BRICS)]

[illegible]

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:-

- 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:-

- f. Construction of CD Works :-

EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ

Name of Circle : Malabar
Scheme Head : MNCSTNDBRIS

Division : Acreaj

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	Itemized (in Lacs)	Remarks
							Main Work Amount	Maintenance							
1	Mamoli Tharale Dukan le Pas Manuman Mandir le Ritu Singh le Char le High School Tak	0.823	97.720				96.19316	7.90235	104.09551		58.27113	58.27113	95.83888	37.56775	
2	Veriyari to Jogis RWD Near Veriyari le Gachhi tola (Damp Tola)	0.685	96.060	025BD/2023-24 Date 28-06-2023	MNCSTNDBR- BRRRP-456 Acreaj	M/s Pratik Construction	99.77129	4.40422	104.17551	27-06-2024	0.00	0.00	0.00	0.00	
3	Sarira to Metheriya PhagSY Road at Ch- 1250 m le Bherwalya Bani Pasent Tola	1.140	149.210				149.44250	10.48943	159.93193		0.00	0.00	0.00	0.00	
4	Bamshi Patel le Char le Upendra Patel le Char	0.432	62.548				64.83116	2.91331	67.74447		0.00	0.00	0.00	0.00	
		3.06	405.538				410.23811	25.70931	435.94742		58.27113	58.27113	95.83888	37.56775	

25/12/2023
Executive Engineer,
Rural Works Department,
Works Division, Acreaj