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

पत्रांक- 2065

/दिनांक <u>09 11 23</u>

प्रेषक :- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल 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 ए०टी०आर० लंबित नहीं है।

अनु0- 1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) मापी पुस्त की छाया प्रति।

विश्वासभाजन

कार्यपालके अभियंता, ग्रामीण कार्य विभाग,

गर्य ममंडल -अरेरापा

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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 November - 2023

SI	Name of Sanction No. 8 Date with the sanction No. 8 Date with No. 8 Date with the sanction No. 8 Date w							
No.	Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars .				
1	MMGSY[NDB(BRICS)]	ATT INVOLVENCIONE (1) 200 No. 16 autority Chancier and control of the 2015 No. 16 activity 13 and Servacions of the 2015 No. 16 activity 13 and Servacions of the 2015 No. 16 activity 14 and Servacions of the 2015 No. 16 activity 15 and Servacions of the 2015 No. 16 activity 15 and Servacions of the 2015 No. 16 activity 15 and Servacions of the 2015 No. 16 activity 15 and Servacions of the 2015 No. 16 activity 15 activity 16 activity 17 activity 17 activity 18 activity	2970.24008	Certified that of Rs 2970.24008 Lac of grants in said sanctioned upto November- 2023 in favour of RWD, W.D., Areraj sum of Rs 2970.14221 lacks has been utilized for the purpose of MMGSY[NDB(BRICS) as given sanctioned and that the balance of RS 0.09787 lacks Remaining will be utilized at the end of the period under report.				
	Total	96389696	2970.24008					

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.

 b. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.

Construction material has been tested.

d. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

Physical Progress achieved:-3.

e. Construction of The Road works

f. Construction of CD Works :-

EXECUTIVE ENGINEER. RURAL WORKS DEPARTMENT WORKS DIVISION-ARERA

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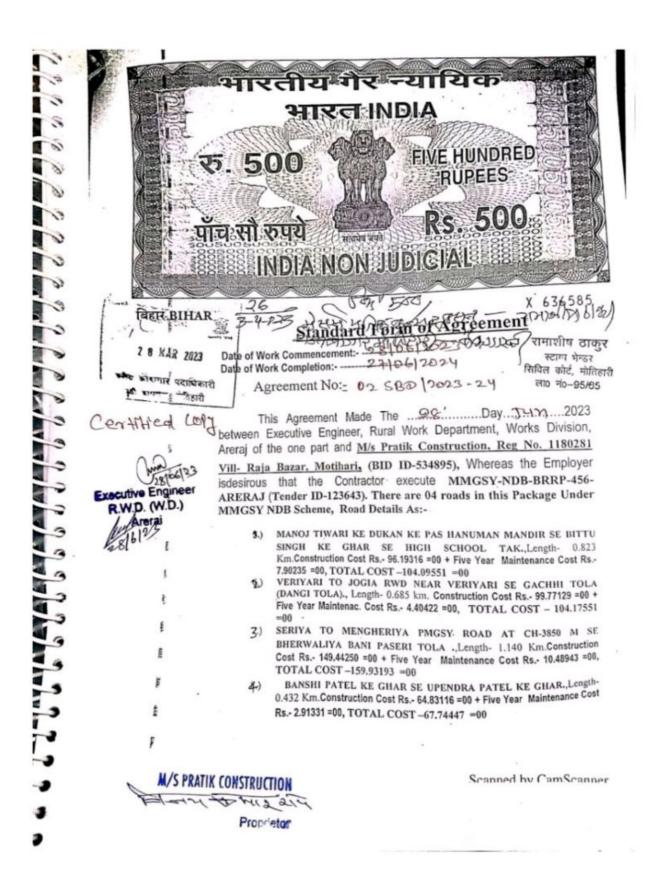
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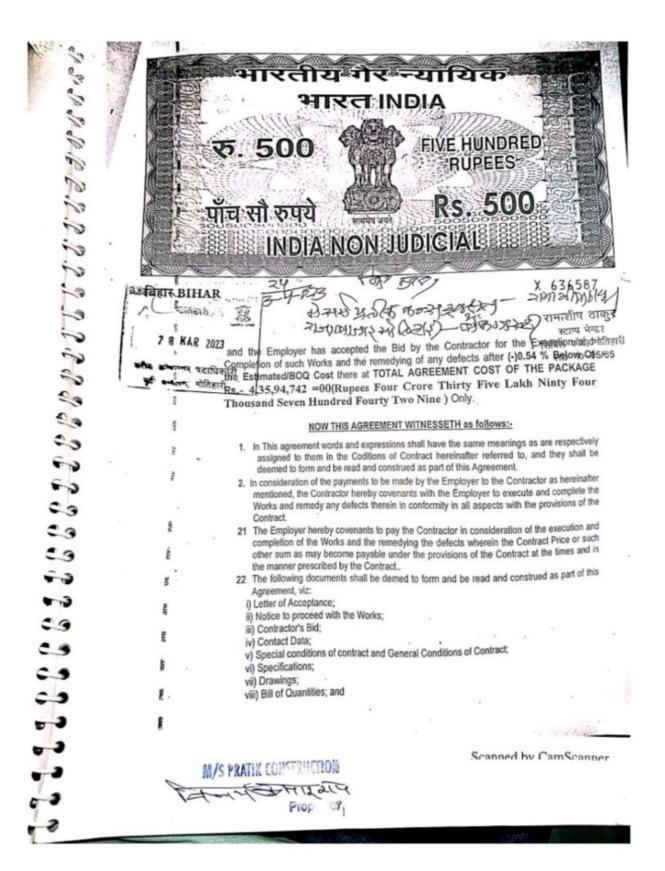
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F		W 10	N	, m		- SNo.		
	Banshi Petel ke Ghar se Upendra Petel ke Ghar	Seriya to Mengheriya PMGSY Road at O- 3850 m se Bherwaliya Bani Paseri Tola	Verlyari to Jogia RWD Near Verlyari se Gachhi tola (Dangi Tola)	Dukan ke Pas Hanuman Mandir se Bittu singh ke Ghar se High School Tak	Manol Thearike	14	Name of Road	
3.08	6.402	1140	0.685	0.623		(to KM)		
405.538	62.548	149.210	96.050	\$7.720		AA Amount (in lakts)		
	0258D/2023-24 Date 28-06-2023					-	AA Amount (in Agreement No. lakh)	
	AMAGSY-NDB- BRREP-456 Averaj						Package No.	
	M/s Pratik Construction						Name of Contractor	
410.23811	64.83116	149.44250	59.77129	96.19316	6	Arnount	Agreen (ln	
25.70931	2.91331	30,48943	4,40422	7.90235	7	Maintenance	Agreement value (In Lacs)	
435.94742	57.74447	159.53193	104.17551	104.09551	8	Agreement Amount		
	27-06-2024					annual desiran	Date of	
0.00000	0.00	9.00	9.00	0.00	10	Lacs)	Fund Received Till	
0.00000	9.	0.8	9.00	0.00	=	Date(in Lacs)	Fund Value of Date(in Lacs)	
	9.00	0.00	0.00	58.27113	22	NAMES AND POST	Value of	
	0.00	6.00	6.00	\$4.2713	13	Lacy)	Demand (in	
					-		Go Remarks	

Executive Angineer,
Rural Works Department,
Works Division, Areny





 Any other document listed in the Co- contract. In witness where of the par Agreement to be executed the day a 	
23 Date of Commencement :	
24 Date of Completion :	
25 Contract Rate : (-)0,54 %, Relow O	f the Estimated Cost
26 P.S. + A.P.S Rs The common seal of	
was hereunto affixed in the presence of :	
Signed, Sealed and Delivered by the said in the presence of :	
Binding Signature of Employer	
Binding Signature of Contractor	M/S PRATUS CONSTRUCTION
M/S PRICER CONSTRUCTED	Proprietor Proprietor
Propriet.	
	*