कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मनिहारी (कटिहार)।



पत्रांक 25/55 अनु., मनिहारी,

विनांक <u>04 / /2/2021</u>

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मनिहारी (कटिहार)।

रोवा में.

अपर-मुख्य-कार्यपालक-पवाधिकारी, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- - MMGSY (SC) योजनान्तर्गत चल एहें कार्यों का निधि की अधियाचना के संबंध

महाशय्

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, मिनहारी के अधीन MMGSY (SC) योजनान्तर्गत चल रहे कार्यों का निधि उपलब्ध कराने हेतु अधियाचना विहित्त प्रपंत्र में तैयार कर पूर्व में भी प्रारागिक पत्र के द्वारा की गई थी आवंटन आप्राप्त होने के कारण पुनः अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु:-यथोवत ।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मनिहारी (कटिहार)।

EXECUTIVE ENGINEER, WORK DEPARTMENT, WORKS DIVISION, MANIHARI FROM GFR 19-A

(See Government of India's Decision (I) below Rule-150) Form of Utilization Certificate upto the month of December 2021

| St. Name of S | | Sanctioned No. Date wit (In Lacs Rs.) | | Total Amount Received (In Lacs Rs.) | Particulars | | | | |
|--------------------------------------|-----------------|--|-----------|--|---|--|--|--|--|
| Construction of Roads & Brunder MMGS | idge - Letter N | Na. 169 we Dt-26.10.2021 | 610.91540 | | Gertified that out of Rs7133.45311 Lacs (including Rs 3477.56410 through CFMS) of grants in aid sanctioned during the years in favour of Engineer incharge, R.W.D. Works Division, Manihari. Sum of Rs. 7097.74929Lacs has been utilized for the purpose MMGSY (SC) New Rural Roads & bridge Schemes as given in the margin for which it was suctioned and that the balance of Rs.36.66891Lacs remaining unutilized at the end of the period ander. | | | | |
| - | Total- | | 610.91540 | 7133.45311 | | | | | |

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually

Kind of Checks Exercised:

- i. Works have been supervised by Executive Engineer/Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- lli. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test checks conducted by the Assitant Engineer/Executive v. All other codal formatities have been observed.

3 Physical Progress achieved:

- 1. Construction of Road Works.
- II. Construcction CD. Works.

D.A.O.

R.W.D. (W) Div., Manihari.

Executive Engineer R.W.D. (W) Div., Manihari.

Rural Works Department MMGSY (SC) Allotment Requistion Format

| | _ | _ | _ | | _ | 7 | 4 2019-20 | | <u>.</u> | 2 /2 | | 1 20 | F | + | - | ب | 2.1 | | | |
|-------|--|--|----------|------------------------|------------|--|------------|------------------------|---|-------------------------------|------------------------|--|------------|-----------|--------------------|----------------------------|--------------------|--------------|-------------|----------|
| Total | - | 2020-21 PMGSY (BALSAMA) to KHAJANAGAR (BARHAT) | | 5 2020-21 | | 2020-21 | | | 2019-20 | 2019-20 | 4 | 2019-20 | 1 | - | Year | | | | | |
| | | | | | | PWD Manihari Amdabad Road to Choudhary Tola Manoharpur Proposed Road Mali Tola | | | S067 to Bengal Border (Bathna Muslimpara) | S0163 to Brick Soling (Jajla) | | L030 to Radhe Madhe Uttar Tola Prathmik Vidhalay | | | | Name of the Road (English) | | | | |
| | | Sanjay Kumar Choudhary | | Sanjay Kumar Choudhary | | Ganesh Prasad Yadav | | Canian Kumar Choudhary | Sanjay Kumar Choudhary | | Sanjay Kumar Choudhary | Anurag Kumar | | 4 | Name Of Contractor | | Name Of Contractor | • | | |
| Total | 8.23 | | 0.50 | 1.440 | • | 2.600 | | 2.040 | | 1 505 | 1.750 | | 0.600 | 5 | | Lengu | Length | | | |
| | | | | 129.940 | | 162.134 | | 176.609 | | 140.719 | 133,030 | 150 505 | 48.054 | 6 | | (In Lacs.) Amount (Lac.) | Amount | ive Approval | | |
| | | 116.05703 | | | 122 61,108 | | | | Т | 112.57661 | Г | 126 25803 | 43.70166 | | | | Work | Agreement | | |
| ·v | 220 669.440 561.79632 66.62296 337.74887 | | | | 10 85175 | 133.41704 25.48768 | | 142.36256 14.84079 | 1101670 | 10.05299 | Т | 12 37696 | 4.13854 | 1 | 3 | Amount | Maintance | ment | | |
| | | | 98.12408 | | | | | | 80017 38 | 82.01783 | | | 6.45776 | • | • | Allotment Recevied ' | | | | |
| | 7 337.74887 | | 98.12408 | | 102.70665 | | | Τ | 85 71908 | 82.01783 | T | 88.70641 | 6.45776 | T | • | _ | in MIS | Total | | |
| | | | | | | | | | 4 79.54011 | T | 8 121.49658 | 3 112.15508 | T | 123.88394 | 31.83242 | | 10 | (In Lakh) | Measurement | Value of |
| | | 10 17.34332 45 134.49158 | | - 1 | 5 17.48240 | | 1 20.79857 | Т | 8 35,77750 | 8 30.13/23 | ٦ | 4 35,17753 | 2 25.37400 | Т | = | (11-9) | (In Lakh) | Curent | | |
| | ۲ | <u>.</u> | 1000 | | 0 | 1 | 7 | | 0 | 1 | • | 3 | ľ | | 5 | | Remarks | | | |