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



पत्रांक <u>252</u> अनु., मनिहारी,

दिनांक <u>श्व / ७/ / 2021</u>

प्रेषक.

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

सेवा में.

अपर—मुख्य—कार्यपालक—पदाधिकारी, ग्रामीण कार्य विभाग, बिहार, पटना।

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

महाशय्,

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, मनिहारी के अधीन MMGSY (SC) योजनान्तर्गत चल रहे कार्यों का निधि उपलब्ध कराने हेतु अधियाचना विहित प्रपत्र में तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

**अनु**:--यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता, प्रमाणकार्य विभाग, कार्य प्रमाणकार्य विभाग, कार्य प्रमाणकार्य विभाग, कार्य प्रमाणकार्य किस्तारी (कटिहार)।

## Rural Works Department MMGSY (SC) Allotment Requistion Format

Managenia	ingion . D W. D. W. D. W. C	Land and the form the first the firs									
Name of Dr	Name of Livision - 12. W.D. (W) Division, Manihari (Katahar)										ſ
のという			Administrati	dministrative Approval	Agreement	nent		Total	11.1.1.2	Curent	
Si Year	Name of the Road (English)	Name Of Contractor	Length	Amount Work Maintar.ce (In Lacs.) Amount Amount	Main Work N	Maintar.ce Amount	Allotment Recevied	Work Maintai.ce Recevied in MIS (In Lakh)	Measurement (In Lakh)	Demand (In Lakh) (11-9)	Remarks
					(rac.)			,		:	!
1 2	•		5	9	9	-	80	6	IO	=	12
	5	*				1					
1 2017-18	1 2017-18 Radhanagar Gaighatta P.M. Road to Gachchh	Trimurti Engicons and Traders Pvt. Ltd.	1.600	105.62200	97.48527	10.267.07	38.99411	1.600 105.62200 97.48527 10.26;07 38.99411 38.99411		96.87229 57.87818	-
			1			1	11,000	18 00411		96 87779 57 87818	
Lotal			1.600	1.600 105.62200 97.48527 10.26;07 38.99411	97.48527	10.267.07	38.99411	2000	1	20000	1

Divisional Accountant
RWD (W) Div., Manihari

## 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 January 2021

	Wallet Berling	der tille	ate upto the	: monui oi ja	ilualy 2022
SI. No	Name of Scheme	Sanctioned No. Date wit (In Lacs Rs.)		Total Amount Received (In Lacs Rs.)	Particulars
1	2	<u>3</u>		Lacs Rs.j	5
1	Construction of Rural Roads & Bridge under <b>MMGSY (SC)</b>		15.62414		Certified that out of Rs. 5321.61268Lacs (including Rs 1664.85858 through CFMS) of grants in aid sanctioned during the years in favour of Engineer incharge R.W.D, Works Division, Manihari Sum of Rs. 5226.07648Lacs has been utilized for the purpose MMGSY (SC) New Rural Roads & bridge Schemes as given in the margin for which it was snctioned and that the balance of Rs.95.53620 Lacs remaining unutilized at the end of the period under.
	Total:-		15.62414	5321.61268	

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 utilized for the purpose for

## 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.
- iii. 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 :
  - i. Construction of Road Works.
  - ii. Construcction CD. Works.

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

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

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