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



पत्रांक2<u>268</u> अनु., मनिहारी,

दिनांक <u>28/०7/2021</u>

प्रेषक,

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

सेवा में,

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

विषय :- MMGSY (ST) 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 (ST) 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, ग्रामीण कार्य विभाग, कार्य प्रमंडुक, र्रे भनिहारी (कटिहार)।

Rashid

वा गामीण कार्य विभाग प्राप्त

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 July 2021

	othization Certificate upto the month of July 2022									
1	Name of Scheme	Sanctioned No. Date with (In Lacs Rs.)	Amount	Total Amount Received (In Lacs Rs.)	Particulars					
1	2				5					
1	Construction of Rural Roads & Bridge under MMGSY (ST) New	Letter No77 we. Dt-05.062021	140.16473	\$ 5446.62568	Certified that out of Rs 5446.62568 Lacs (including Rs 2280.36372 through CFMS) of grants in aid sanctioned during the years in favour of Engineer incharge, R.W.D, Works Division, Manihari. Sum of Rs5409.94955 Lacs has been utilized for the purpose MMGSY (ST) New Rural Roads & bridge Schemes as given in the margin for which it was snctioned and that the balance of Rs. 36.67613 Lacs remaining unutilized at the end of the period under.					
1	i otal:•		110.10170	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7						

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.
- 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

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

Rural Works Department

MMGSY (
SY (
ST)	
Allotment	
MMGSY (ST) Allotment Requistion Format	
Format	

Γ	To	Τ.	Tu	Τ.	T-				No	18
	Total	201		2019-20	2019-20	2016-1		,	Year	Of Divi
		2019-20 T03 to Jhula East	S041 to Priman School Baharsal Dakhin Tola	PMGSY Pagalbari Bajrangbali More to Bakar Tola	20	2016-17 T02 to 1 imon Tole	ω	(English)	Nan	ne Of Division :- R.W.D. (W) Division, Manihari (Katihar)
		Birupur Devloper Pvt Ltd.	Santosh Kumar	Balmiki Prasad Singh	Katesh Anand		4		Name Of Contractor	minor (or) Amountain Requisition
5.250		1.700	1,400	1.250	0.900		٥	Length in KM	Admii Api	licit Ket
391.61400		132.62900	113.64900	85.38300	59.95300		6	Amount (Lac)	Administrative Approval	
351.15633		124.26551	100.70517	75.49788	50.68777		7	Main Work Maint Amount (Lac.) Amount (Lac)	Agreement	I Olliat
31.04045		8.81136	11.26228	8.97449	1.99232		8	Maint Amount (Lac)	- 1	
55.55343		14.49468	0.00000	0.00000	41.05875		9	recevied	Allotment	
55.55340		14.49468	0.00000	0.00000			10	as per MID (III Lakh)	Total Expenditure	
265.72739		126.13974	54.51429					Lakh)	Total Value of Curent Allotment Expenditure Measurement (In Demand (In	
210.17396		111.64506	54.51429	l			12	Lakh)	Curent Demand (In	
							13		Remarks	

Divisional Accountant RWD (W) Div., Manihari