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



पत्रांक <u>830</u> अनु., मनिहारी,

दिनांक <u>31 /03/2022</u>

प्रेषक,

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

सेवा में.

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

विषय :- MMGSY (Gen) 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 (Gen) 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 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 March 2022

| Sl.<br>No | Name of Scheme                                                         | Sanctioned No. Date wi      | th Amount | Total Amount<br>Received<br>(In Lacs Rs.) | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------|------------------------------------------------------------------------|-----------------------------|-----------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1         | 2                                                                      | <u>3</u>                    |           | 4                                         | <u>5</u>                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 1         | Construction of<br>Rural Roads &<br>Bridge under<br>MMGSY (Gen)<br>New | Letter No. 19 dt-27.01.2020 | 32.45197  | 5140.86974                                | Certified that out of Rs 5140.86974 Lacs (including CFMS 58.09074) of grants in aid sanctioned during the years in favour of Engineer incharge, R.W.D. Works Division, Manihari. Sum of Rs5124.01279 Lacs has been utilized for the purpose MMGSY (Gen) New Rural Roads & bridge Schemes as given in the margin for which it was snctioned and that the balance of Rs 11.65957 Lacs remaining unutilized at the end of the period under |
|           | Total:-                                                                |                             | 32.45197  | 5140.86974                                |                                                                                                                                                                                                                                                                                                                                                                                                                                         |

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been 2 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.

Rural Works Department, Works Division, Manihari (Katihar)

Executive Engineer Rural Works Department, Works Division, Manihari (Katihar)

# Rural Works Department

MMGSY (Gen) Allotment Requistion Format /ame Of Division :- R.W.D. (W) Division, Manihari (Katihar)

|        |          |                             | (17111111111111111111111111111111111111 |                    |                |           |                                                  |                       |                           |                                |                     | ,       |  |
|--------|----------|-----------------------------|-----------------------------------------|--------------------|----------------|-----------|--------------------------------------------------|-----------------------|---------------------------|--------------------------------|---------------------|---------|--|
|        |          |                             |                                         | Admir              | Administration |           |                                                  |                       |                           |                                |                     | V       |  |
| SI.    | Veor     |                             | O S Come N                              |                    | Sanction       | Apreemen  | Agreement Amount                                 | A 1124-2-1            | Total                     |                                | Curent              | 1       |  |
| No.    | <u> </u> | Name Of Road                | (In English)                            | Lenghth<br>(In Km) | Amount (In     | Main Work | Lenghth Amount (In Main Work Maintenance (In Km) | Received (In<br>Lakh) | Expenditure<br>as per MIS | Value of Measurement (In Lakh) | Demand (In<br>Lakh) | Remarks |  |
| 7      | 7        | W                           |                                         |                    |                | (In Lakh) | (In Lakh)                                        |                       | (In Lakh)                 | Î                              | (11-9)              |         |  |
| _      |          | a canaa . Ii - M - oqiyo // | <b>4-</b> 11                            | S                  | 9              | 7         | 8                                                | 8                     | 70                        | Π                              | 12                  | 13      |  |
|        |          | Randar Tola Anand           | Chandan Kumar<br>Anand                  | 0.470              | 35.4010        | 28.32075  | 2.22708                                          | 000000                | 000000                    | 73 81087                       | 73 81987 73 81087   | 1       |  |
|        |          | Total .                     |                                         |                    |                |           |                                                  |                       | 200000                    | 78718:67                       | 79.19.67            |         |  |
|        |          | -: mio 1                    |                                         | 0.470              | 35.401         | 28.321    | 2.227                                            | 0000                  | 0000                      | 028.50                         |                     |         |  |
| नोट :- |          |                             |                                         |                    |                |           |                                                  | 200                   | 0.000                     | 070.07                         | 72.620              |         |  |

1. खर्च का मिलान MIS से होना आवश्यक है।

2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छायाप्रति संलग्न होना आवश्यक है।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण–पत्र संलग्न होना आवश्यक है।

5. निर्गत राशि का डी.सी. विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है। 4. योजनावार समी पथों का अघियाचना एक साथ मेजना आवश्यक है।

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

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