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



पत्रांक 858 अनु., मनिहारी,

दिनांक <u>०२ /०५/2022</u>

प्रेषक,

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

सेवा में,

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

विषय :- MMGSY (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।

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 April 2022

Certified that out of Rs8517.59860 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. 8487.64361 Lacs 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. 29,95499 Lacs remaining unutilized at the end of the period under. Total:- 104.54449 8517.59860	11	Sl. No	Name of Scheme	Sanctioned No. Date with A (In Lacs Rs.)	Total Amount Received (In Lacs Rs.)	Particulars 5
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. 8487.64361 Lacs 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. 29.95499 Lacs remaining unutilized at the end of the period under. Letter No258 we. Dt-11.03.2022 104.54449 8517.59860	L	1	2	3	4	
		- 1	Roads & Bridge under MMGSY (SC)	Letter No258 we. Dt-11.03.2022		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. 8487.64361 Lacs 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. 29.95499 Lacs remaining unutilized at the end of the period under.

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

Rural Works Department

MMGSY (SC) Allotment Requistion Format

z	ame of I	Name of Division :- R.W.D. (W) Division, Manihari (Katihar)										
\neg				Administrative Approval	ve Approval	Agreement	ment		Total	Value of	Curent	
Ζω	Year	Nar	Name Of Contractor	Length		Main Work	Maintance	Allotment Recevied	Expenditure in MIS (In	Maintance Recevied in MIS (In (In Lakh)	nt (In Lakh) Remarks	Remarks
Z		(English)		Length		Amount (Lac.)	Amount		lakh)	(III Cancer)	(11-9)	5
	,	,		^	6	6	7	8	9	10	=	12
T	2	t.	4	3,53	277 420	774 78960	17.72617	143.36760	141.36710	277.420 224.78960 17.72617 143.36760 141.36710 223.51479 80.14719	80.14719	
	2019-2	2019-20 PMGSY Gaighatta Road to Budhelmani	Krishnapali Construction Pvt. Ltd	2.030	211,420	11.70700		11.00				
, I	2020-2	2 2020-21 S027 To Kelabari	Mushtaque Ahmad	0.870	80.510	80.510 76.62723	6.44563	0.00000	0.00000	28.44454 28.44454	28.44454	
	2020-2	3 2020-21 PMGSY Hasonara To PS Hasonara Purah	Mukesh Kumar	1,440	138.591	138.591 118.13256 12.57186	12.57186	0.00000	0.00000	60.70188	60.70188 60.70188	
Τ,										133 661	160 704	
_			Total	4.940	496.521	419.549	36.744	143,368	141.367	312.661	169.294	

Divisional Accountant RWD (W) Div., Manihari

Executive Englisher
RWD (W) Div., Manihari