

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



दिनांक 22.08.2022

पत्रांक 1389 अनु० मनिहारी,

प्रेषक,

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

सेवा में,

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

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

महाशय

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

अनु:- यथोक्त।

विष्वासभाजन

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


EXECUTIVE ENGINEER, WORK DEPARTMENT , WORKS DIVISION, MANIHARI

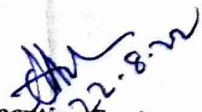
FORM GER - 19 - A

(See Government of India's Decision (i) below Rule - 150)

Form of Utilization Certificate up to August-2022

Form of Utilization Certificate up to August-2022					
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In Lacs)	Total Amount Received (In Lacs)	Particulars	Balance Amount (in Lakh) Bank+ CFMS
1	Construction of Rural Road under MMGSY (SC) Scheme	Total Allotment By Bank	3656.75410	Certified that out of Rs. 3656.75410 lakh deposited in BRRDA S.B.I., Bailey Road Patna a sum of Rs- 3636.69325 lakh has been utilized for the purpose of schemes for which it was sanctioned, Balance-23.06085 Lakh	23.06085
		Total Allotment Opening Balance as on 01.04.2022 By CFMS Rs.-	4861.70959	CFMS Expenditure Rs.- 5504.84406 Lakh Balance Rs.- 109.60993 Lakh	109.60993
		Letter No-279 Encl dated-11.04.2022 by CFMS	611.38891		
		Letter No- 292 Encl dated-04.05.2022 by CFMS	32.89586		
		Letter No- 329 Encl dated-26.07.2022 by CFMS	108.45963		
	</				


D.A.O.
Rural works Department
Works Division Manihari


Executive Engineer
Rural works Department
Works Division Manihari

Rural Works Department
MMGSY (SC) Alloment Requisition Format

Name of Division :- R.W.D.(W) Division , Manihari (Katihar)

SL No.	Year	Name of the Road (English)	Name Of Contractor	Administrative Approval		Agreement		Allotment Received	Total Expenditure (In Lacs.)	Value of Measurment (in Lacs.)	Current Demand (In Lacs.)	Remarks
				Length	Amount (In Lacs.)	Main Work Amount (In Lacs.)	Maintenance Amount (In Lacs.)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	T02 to BELGHACHI	Ms Ram Rahim Enterprises	0.730	111.23700	95.84456	5.36311	0.00000	0.00000	93.93780	93.93780	Completed
2	2020-21	PMGSY Path Harlaga to Naya Tola Harlaga Dakshin Tola	Chanchala Sarkar	1.750	168.50500	159.98336	14.22929	90.73167	90.70711	159.35662	68.62495	Completed
Total				2.480	279.742	255.828	19.592	90.732	90.707	253.294	162.563	


Divisional Accountant
RWD (W) Div, Manihari


Executive Engineer
RWD (W) Div, Manihari