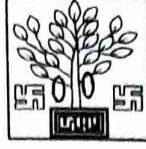


कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मनिहारी (कटिहार)।



पत्रांक.....1807.....अनु0 मनिहारी,

दिनांक 25/08/2022

प्रेषक,

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

सेवा में,

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

विशय :- MMGSY (NDB) 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 (NDB) 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


21.8.22


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



24/08/22

Rural Works Department
MMGSY (NDB-Bricks) 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	MANSAHI KURSEL PMGSY ROAD to MANSAHI GOHAR TOLA	Kiran Kumari	0.500	36.60300	31.57132	4.41010	11.82622	11.82622	23.53911	11.71289	
2	2020-21	KATIHAR-MANIHARI PWD ROAD to TERASI TOLA BATHNA	Kiran Kumari	0.995	69.83600	60.22128	8.41723	18.33222	18.33222	41.99102	23.6588	
3	2020-21	MANSAHI-MARANGI REO ROAD to MIRKAHA	Kiran Kumari	0.700	51.04100	44.48090	5.75720	16.00549	16.00549	34.20714	18.20165	
Total				2.195	157.480	136.274	18.585	46.164	46.164	99.737	53.573	


Divisional Accountant
RWD (W) Div, Manihari


Executive Engineer
RWD (W) Div, Manihari


24/10/21

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 month of 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 (NDB)	Letter No.332 we. Dt- 04.08.2022	202.4059	448.50690	<p>Certified that out of Rs. 448.50690 lakh through CFMS of grants in aid sanctioned during the years in favour of Engineer incharge, R.W.D, Works Division, Manihari, Sum of Rs. 448.36212 Lacs has been utilized for the purpose MMGSY (NDB) New Rural Roads & Bridge Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.14478 Lacs remaining unutilized at the end of the period under.</p>	0.14478
		Total	202.406	448.50690		0.14478
<p>Certified that I have satisfied myself that the condition on which the grants in aid 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 which it was sanctioned .</p>						
2	i	Works have been supervised by Executive Engineer / Superintending Engineer.				
	ii	Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.				
	iii	Construction materials have been tested.				
	iv	Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.				
	v	All other Codal formalities have been observed.				

[Signature]
D.A.O. 24/8/21

Rural works Department
Works Division Manihari

[Signature]
Executive Engineer 24.8.21

Rural works Department
Works Division Manihari

[Signature]
24/8/21