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



पत्रांक....2628...अनु0 मनिहारी,

दिनांक 28/12/2022

प्रेषक.

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

सेवा में.

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

विषय :- MMGSY (NDB) योजनान्तर्गत चल रहें कार्ये का निधि की अधियाचना के संबंध में।

महाशय्

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग कार्य, कार्य प्रमंडल, मनिहारी के अधीन MMGSY (NDB) योजनान्तर्गत चल रहे कार्ये 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,

म्र्निहारी(कटिहार)।

Rural Works Department MMGSY (NDB-Bricks) Alloment Requisition Format

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

		() = 1.1510H; Wathhall (Kathhal)										
SL No.		Name of the Road (English)	Name Of Contractor	Administrative Approval		Agreement			Tetal			
				Length	Amount (In Lacs.)	Main Work Amount (In Lacs.)	Maintenance Amount (In Lacs.)	Allotment Received	Total Expenditure (In Lacs.)	Value of Measurment (in Lacs.)	Current Demand (In Lacs.)	Remarks
<u> </u>	2	3	4	5	6 ~	7	8	9	10	11	12	13
1	2018-19	T02 to MANIKNAGAR	Ms Ram Rahim Enterprises	1.125	98.38800	90.71648	5.61562	72.72245	72.72245	73.75539	1.03294	Completed
2	2018-19	S069 PWD ROSHNA PATH to BHRATKOL (AADIWASI)	Ms Ram Rahim Enterprises	0.400	31.31200	28.75541	1.90284	24.27782	24.27782	26.5732	2.29538	Completed
3	2018-19	T01 to BUDHELI	Ms Ram Rahim Enterprises	0.600	46.89100	42.52422	3.39937	36.51870	36.47710	38.19020	1.67150	Completed
	Total 2.125 176.591				161.996	10.918	133.519	133.477	138.519	4.99982	,	

28/12/2022 Divisional Accountant RWD (W) Div, Manihari

Executive Engineer RWD (W) Div, Manihari

28/12/22

EXECUTIVE ENGINEER, WORK DEPARTMENT, WORKS DIVISION, MANIHARI

FORM GER - 19 - A

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

Orm of Utilization Continues are north of December - 2022

1		Form of U	tilization C	ertificate up	to month of December- 2022	Balance Amount						
o. N	lame of Scheme	Sanction No. & Date with (In Lacs)		Total Amount Received (In Lacs)	Particulars	(in Lakh) Bank+ CFMS						
1	Construction of Rural Road under MMGSY (NDB)	Letter No.398 we. Dt-	48.34146	632.87206	Certified that out of Rs. 632.87206 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. 582.67054 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. 1.86006 Lacs remaining unutilized at the end of the period under.	50.20152						
		Total	48.3415	632.87206		50.20152						
	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. i Works have been supervised by Executive Engineer / Superintending Engineer.											
	ii Period	Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.										
	iii Const	ii Construction materials have been tested.										
2	00		Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.									
2		urements have been reco	rded in the M	IBs and test ch	eck conducted by the Assistant Engineer / Executi	ve Engineer.						

28/12/2022 D.A.O. Rural works Department Works Division Manihari

Executive Engineer
Rural works Department
Works Division Manihari