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



पत्रांक ¹⁵³⁷ अनु., मनिहारी,

दिनांक <u>05 707/2022</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।

महाशय, 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।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मनिहारी (कविहार)

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Rural Works Department MMGSY (SC) Allotment Requisition Format

	realite of Division - R.W.D. (W) Division, Manihari (Katihar)												
			(Katinar)		Administrative Approva		Agreement			Total		Curent	
SI No		r'ear	Name of the Road (English)	Name Of Contractor	Administrat	Amount (In Lacs.)	Main Work Amount (Lac.)	Maintance Amount	Allotment Recevied	Expenditure in MIS (In lakh)	Value of Measurement (In Lakh)	Demand (In Lakh) (11-9)	Remarks
1		2				- 6	6	7	8	9	10	11	12
1	201	19-20	3 4		5	366.831	64.34205	4.89252	0.00000	0.00000	41.82466	41.82466	
			MMGSY Gogajhil Road to Surapar	Sunil Kumar Yadav	4.250		63.34275	6.41357	33 78412	33.78412	62.95575	29.17163	
2	202	20-21	PMGSY Path Nimol to Uattar Tola Nimol	Bipul Singh	0.820					0 00000	54.43428	54,43428	
3	202	20-21	Nabard Joker To Jokar Balua Tola	M/S Nay Nirman Construction	1.425	127.951	121.33028	9.43453	0.00000		-		
4	202			1403 14av 14iimai Constitucion	0.510	92.376	88.93937	4 47230	0.00000	0.00000	52.34374	52.34374	
\vdash	+		PMGSY Damaipur to Chaikana	Md Tanzilur Rahman		59.23465	2 93134	0.00000	0.00000	59.19815	59.19815		
5	202	20-21	Pradhan Mantri Road Brahman to Mulai Badi Sersabadi Purab Tola 2	Mausam Kumari	0.570		1.81256	0 00000	0 00000	32 12454	32.12454		
6	202	20-21	T01 to PremChandra Bhagat	Mausam Kumari	0.360	34.133					117.08171	117.08171	
1	201			Krishna Deo Thakur	2.770	259.031	241.30978	21.71547	0.00000	0.00000	117.08171		
1	120.	21-22	T01 PWD Road Narayanpur More To Mangoi	shna Deo I nakur	0.750	68.980	32.21183	1.81256	0.00000	0 00000	32 12454	32.12454	
8	20	19-20	Salmari Azamnagar Bandh Road to Damdama Kelabari	Azhar Sheikh			461.613	31.769	33,784	33.784	335.006	301.222	
Total					8.685	818.784	401.013	31.709	33.704	551761			

Divisional Accountant RWD (W) Div., Manihari Executive Engineer WD (W) Div., Manil

::: Construction materials have been tested.

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 unto the month of July 2022

Sanctioned No. Date with Amount (In Lacs Rs.) Total Amount Received (In Lacs Rs.)		Form of Utilization Certificate upto the month of July 2022							
Certified that out of Rs Lacs (including Rs. through CFMS) of gr. sanctioned during the favour of Engineer inch Works Division, Manihar 9091.63282 Lacs has be for the purpose MMGS. Rural Roads & bridge given in the margin for snctioned and that the Rs. 37.35469 Lacs unutilized at the end of under. Construction of Rural Roads & Bridge under MMGSY (SC) Letter No279 we. Dt-07.04.2022 611.38891 9128.98751	No	Name of Scheme Sanctioned No. Date with			Total Amount Received (In	Particulars			
Lacs (including Rs through CFMS) of granctioned during the favour of Engineer inch Works Division, Manihar 9091.63282 Lacs has be for the purpose MMGS Rural Roads & bridge given in the margin for senctioned and that the Rs. 37.35469 Lacs unutilized at the end of under. Letter No279 we. Dt-07.04.2022 611.38891 9128.98751 P128.98751 Enter MMGSY (SC)	1	<u>2</u>	3			5			
Total:- 611.38891 9128.98751	1	Roads & Bridge under MMGSY (SC)	Letter No279 we. Dt-07.04.2022		9128.98751	unutilized at the end of the period			

Certified that I have satisfied myself that the conditions on which the grants-in-aid was 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 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) D(x) Manihari