

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



पत्रांक 1294 अनु., मनिहारी,

दिनांक 04 /06 /2022

प्रेषक,

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

सेवा में,

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

विषय :- **MMGSY (GEN)** 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 (GEN)** 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 (कटिहार)।

Rural Works Department

MMGSY (Gen) Allotment Requisition Format

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

Sl. No.	Year	Name Of Road	Name Of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (In Lakh)	Total Expenditure as per MIS (In Lakh)	Value of Measurement (In Lakh)	Curent Demand (In Lakh) (11-9)	Remarks
				Length (In Km)	Amount (In Lakh)	Main Work (In Lakh)	Maintenance (In Lakh)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1		T05 To Laldah Tola	Vishal Anand	0.900	112.2020	89.28865	6.18184	0.00000	0.00000	44.13770	44.13770	
2		PMGSY Lahsa To Gyas Tola	Maa Jogna Construction	0.650	63.1800	51.54576	2.95496	0.00000	0.00000	8.20067	8.20067	
Total :-				1.550	175.382	140.834	9.137	0.000	0.000	52.338	52.338	

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छायाप्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण-पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी.सी. विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


D.A.O.

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


Executive Engineer

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

EXECUTIVE ENGINEER, WORK DEPARTMENT, WORKS DIVISION, MANIHARI**FROM GFR 19-A****(See Government of India's Deelsion (I) below Rule-150)
Form of Utilization Certificate upto the month of June 2022**

Sl. No	Name of Scheme	Sanctioned No. Date with Amount (In Lacs Rs.)		Total Amount Received (In Lacs Rs.)	Particulars
1	2	3		4	5
1	Construction of Rural Roads & Bridge under MMGSY (Gen) New	Letter No. 19 dt-27.01.2020	32.45197	5140.86974	Certified that out of Rs.- 5140.86974 Lacs (including CFMS 58.09074) of grants in aid sanctioned during the years in favour of Engineer incharge, R.W.D, Works Division, Manihari. Sum of Rs.- 5124.01279 Lacs has been utilized for the purpose MMGSY (Gen) New Rural Roads & bridge Schemes as given in the margin for which it was snctioned and that the balance of Rs.- 11.65957 Lacs remaining unutilized at the end of the period under.
Total:-			32.45197	5140.86974	

- 2 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 :-**

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test checks conducted by the Assitant Engineer/Executive
- All other codal formatities have been observed.

3 **Physical Progress achieved :-**

- Construction of Road Works.
- Construcction CD. Works.



Divisional Account
Rural Works Department, Works Division,
Manihari (Katihar)



Executive Engineer
Rural Works Department, Works Division,
Manihari (Katihar)