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



पत्रांक....2286....अनु0 मनिहारी,

दिनांक 20 10 2022

प्रेशक,

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

सेवा में.

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

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

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग कार्य, कार्य प्रमंडल, मनिहारी महाशय् के अधीन MMGSY (GEN) 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।

विष्वासभाजन

ग्रामीण कार्य विभाग,कार्य प्रमंडल,

मनिहारी(कटिहार)।

### **Rural Works Department** MMGSY (GEN) Alloment Requisition Format

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

	Т			<u> </u>									
SL No			Name of the Road (English)	Name Of Contractor	Administrative Approval		Agreement						
		Year			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
1	1	2	3	4	5	6	7	8	9	10	11	12	13
1	. 2	2020-21	KATIHAR MANIHARI PWD ROAD to BANDAR TOLA	Chandan Kumar Anand	0.470	35.40100	28.32075	2.22708	23.81987	23.81987	26.45911	2.63924	Complete

**Divisional Accountant** 

RWD (W) Div, Manihari

Executive Engineer RWD (W) Div, Manihari

## 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 Oct-2022

		For ill of Othization C	ertificate up to	0 Oct-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							
	Construction of Rural Road under MMGSY (GEN) Scheme	Total Allotment By Bank	5050.32703		23.06085							
		Total Allotment Opening Balance as on 01.04.2022 By CFMS Rs	95.74009	Certified that out of Rs. <b>5169.88699</b> lakh deposited								
1		Letter No- 326 Encl dated-21.07.2022 by CFMS	23.81987	in BRRDA S.B.I., Bailey Road Patna a sum of Rs-								
				5146.82614 lakh has been utilized for the purpose of schemes for which it was sanctioned. Balance-								
				23.06085 Lakh								
		Total CFMS	119.55996									
		Total	5169.88699		23.06085							
		rtified 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 ecks to see that the money was actually utilized for the purpose for which it was sanctioned.										
	i Works have b	een supervised by Executive Engineer / Superintending Engi	neer.									
	ii Periodical insp	ii Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.										
2												
	iv Measurement	Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.										
1	v All other Coda	y All other Codal formalities have been observed.										

19/10/2 D.A.O.

Rural works Department Works Division Manihari Executive fugineer
Rural works Departmer
Works Division Maniha