

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



पत्रांक 523 अनु0 मनिहारी,

दिनांक 28/03/2023

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 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।

विश्वासभाजन

(Signature) 28/3/23

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


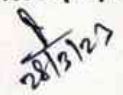
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**Rural Works Department**  
**MMGSY (NDB-Bricks) Alloment Requisition Format**

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	T01 BENGAL SIMA BANDH to LAKHANPUR	Ram Shakhi Enterprises Private limited	3.2	573.579	611.01198	29.99615	104.45305	104.45305	133.06877	28.61572	
2	2018-19	PMGSY ROAD MISTER CHOWK to PINDHAL	Ms Ram Rahim Enterprises	1.125	107.21300	95.59008	9.73053	69.42527	61.86797	86.58721	17.16194	
<b>Total</b>				<b>4.325</b>	<b>680.79200</b>	<b>706.60206</b>	<b>39.72668</b>	<b>173.87832</b>	<b>166.32102</b>	<b>219.65598</b>	<b>45.77766</b>	

  
 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 month of March-2023

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.31 we. Dt- 18.03.2023	242.9543	1343.93029	10.72812
		Total	242.954	1343.93029	10.72812
<p>Certified that out of Rs. <b>1343.93029</b> 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. <b>1333.20217</b> Lacs has been utilized for the purpose MMGSY (NDB) New Rural Roads &amp; Bridge Schemes as given in the margin for which it was sanctioned and that the balance of Rs.<b>10.72812</b> Lacs remaining unutilized at the end of the period under.</p>					
<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)*  
28/03/23

D.A.O.  
Rural works Department  
Works Division Manihari

*(Signature)*  
28/3/23

Executive Engineer  
Rural works Department  
Works Division Manihari

*(Signature)*  
28/3/23