

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



पत्रांक.....138.....अनु० मनिहारी,

दिनांक.....01.02.2023.....

प्रेषक,

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

सेवा में,

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

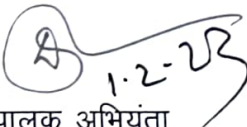
विषय :- MMGSY (SC) योजनान्तर्गत चल रहें कार्य का निधि की अधियाचना के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग कार्य, कार्य प्रमंडल, मनिहारी के अधीन MMGSY (SC) योजनान्तर्गत चल रहे कार्य का निधि उपलब्ध कराने हेतु अधियाचना विहित प्रपत्र में तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

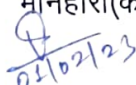
अनु:-यथोक्त।

विश्वासभाजन

  
1.2.23

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

  
01/02/23

  
01/02/23

**Rural Works Department**  
**MMGSY (SC) Alloment Requisition Format**

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

SL No.	Year	Name of the Road (English)	Name Of Contractor	Administrative Approval		Agreement		Alloment Received	Total Expenditure (in Lacs.)	Value of Measurement (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	S027 to KELABARI	Mushtaque Ahmad	0.870	80.51000	76.62723	6.44563	15.92894	15.92894	28.44454	12.51560	
2	2020-21	Gayghatta PMGSY Path To Daarpur	M/S Azad Works Suppliers Prop Arun Kumar	1.140	111.61500	106.51127	6.14136	59.51617	59.51617	106.27888	46.76271	
3	2017-18	NAYA TOLA to BHALGAU (PRANPUR BLOCK BOUNDRY)	Ujwal Kumar	0.600	41.61600	32.85751	3.84080	18.14985	18.14985	32.41044	14.26059	
4	2020-21	PMGSY RADHANAGAR GAIGHATTA to BALIPARA	Jitendra Kumar	1.505	135.39500	124.73378	10.69327	37.82365	37.82365	67.54223	29.71858	
5	2020-21	PMGSY Path Nimol to Uattar Tola Nimol	Bipul Singh	0.820	68.25000	63.34275	6.41357	50.12023	50.12023	62.95575	12.83552	
Total				4.11500	369.13600	340.72979	27.12106	131.41861	131.41861	234.67609	103.25748	

*(Signature)*  
01/04/23  
Divisional Accountant  
RWD (W) Div, Manihari

*(Signature)*  
01/02/23  
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 Jan-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 (SC) Scheme	Lt no.389 dt 01.12.2022	501.18258	11996.74491	Certified that out of Rs. <b>11996.74491</b> lakh deposited in BRRDA S.B.I., Bailey Road Patna a sum of Rs- <b>11986.32806</b> lakh has been utilized for the purpose of schemes <b>MMGSY SC</b> for which it was sanctioned, Balance- <b>10.41685</b> Lakh	<b>10.41685</b>
<b>Total</b>			<b>501.18258</b>	<b>11996.74491</b>		<b>10.41685</b>
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 .						
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.				

  
D.A.O.

Rural works Department  
Works Division Manihari

  
1.2.23

Executive Engineer  
Rural works Department  
Works Division Manihari

  
05/2/23