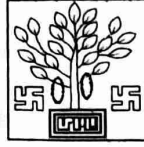


कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मनिहारी (कटिहार)।



पत्रांक.....29.....अन० मनिहारी,

दिनांक.....10/04/2023

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


10.1.23

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


10/04/23

10/04/23

Rural Works Department
MMGSY (SC) 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	2017-18	MAHANANDA BANDH DHABAU to DURGAPUR	Anil Kumar Singh	3.200	238.95700	198.35390	22.05653	133.72305	133.72305	195.05889	61.33584	
2	2020-21	L036 to SADAPUR BANEL	Prafull Kumar	2.420	242.53400	230.54233	19.12214	53.67016	53.67016	95.83958	42.16942	
3	2019-20	PMGSY Road to Harlajori	M/S Nav Nirman Construction	0.950	74.55800	67.23394	6.49677	51.01498	51.01498	66.68611	15.67113	
4	2019-20	MMGSY Road Borni to Sohradangi Paschim Tola Mazid Tak	Balmiki Prasad Singh	1.350	94.21700	83.22000	10.65957	69.15648	69.15648	82.58588	13.4294	
5	2020-21	PMGSY Path Ajanagar Amar Singh Pur Path to Daniya Madh Vidyalaya	Mohammad Ashik Khan	1.250	115.10300	110.23311	6.49416	103.94899	103.94899	110.16200	6.21301	
Total				9.17000	765.36900	689.58328	64.82917	411.51366	411.51366	550.33246	138.81880	

(Signature)
10/01/23

Divisional Accountant
RWD (W) Div, Manihari

(Signature)
10-1-23

Executive Engineer
RWD (W) Div, Manihari

(Signature)
10/01/23

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

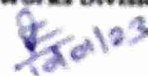
Sl. No.	Name of Scheme		Sanction No. & Date with Amount (in Lacs)	Total Amount Received (in Lacs)	Particulars	Balance Amount (in Lakh) Bank + CFMS
1	Construction of Rural Road under MMGSY (SC) Scheme	Li no.389 dt 01.12.2022	501.18258	11996.74491	Certified that out of Rs. 11996.74491 lakh deposited in BRRDA S.B.I, Bailey Road Patna a sum of Rs- 11986.32806 lakh has been utilized for the purpose of schemes MMGSY SC for which it was sanctioned, Balance- 10.41685Lakh	10.41685
Total			501.18258	11996.74491		10.41685
Certified that I have satisfied myself that the condition on which the grant is 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.					


B.A.O.

Rural works Department
Works Division Manihari


10-1-23

Executive Engineer
Rural works Department
Works Division Manihari


10/1/23