

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



पत्रांक.....52.....अन० मनिहारी,

दिनांक...13/01/2023

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

13.1.23

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

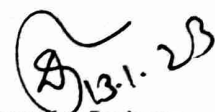
13/01/23

**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	2020-21	T01 PWD NARAYANPUR MORE to MANGOI	KRISHNA DEO THAKUR	2.770	259.03100	241.30978	21.71547	65.56576	65.56576	240.45428	174.88852	
2	2019-20	T01 to Yawapara Chain Tola (Pranpur Block Border)	Rajesh Kumar Yadav	2.900	206.49200	182.01084	21.54696	85.31748	85.31748	180.93562	95.61814	
3	2020-21	S051 Sindhol Sol (Kandha PMGSY) To Bariya Bandh Ward No.2	Rajesh Kumar Yadav	1.190	147.34900	141.98009	8.78640	98.85367	98.85367	141.65237	42.7987	
4	2020-21	Nabard Joker to Jekar Balua Tola	M/S Nav Nirman Construction	1.425	127.95100	121.33028	9.43453	30.48320	30.48320	120.98725	90.50405	
5	2019-20	RCD Road Jarhda L025 to PCC Road (Ratniakhurd Harijan Tola)	Rajeev Ranjan	0.960	82.78100	65.45118	6.01411	16.82088	16.82088	37.08102	20.26014	
6	2020-21	PMGSY Path Salmari Narayanpur Path Govindpur to Dholmara	Tirupati Trading Prop Sanjeev Kumar Mishra	0.620	49.96500	45.51551	5.70618	25.26044	25.26044	45.10792	19.84748	
7	2020-21	Pardhan Mantri Sarak Budhi Pokhar Bhawani Path to Lodhiya Maharaj Tola	Sanju Devi	1.630	145.89500	136.46783	13.35495	0.00000	0.00000	112.29715	112.29715	
8	2019-20	MMGSY Gogajhil Road to Surapar	Sunil Kumar Yadav	4.250	366.83100	328.48304	32.03234	304.13439	304.13439	324.91850	20.78411	
9	2020-21	PWD MANIHARI AMDABAD ROAD TO CHOUDHARY TOLA MANOHARPUR PROPOSED ROAD to MALI TOLA	Ganesh Prasad Yadav	2.600	162.13400	133.41704	25.48768	106.56826	106.56826	127.80467	21.23641	
10	2020-21	L035 to Musahari Tola	Ganesh Prasad Yadav	1.510	117.08200	109.54327	11.20876	85.90654	85.90654	109.24756	23.34102	
11	2020-21	PMGSY Path Ghumnagar Pokhar to Barbadi Anusuchit Jati Tola	ANIL KUMAR GARG	1.320	129.83700	122.61082	11.64115	19.51172	19.51172	34.84235	15.33063	
12	2020-21	PMGSY Damaipur to Chaikana	Md Tanzilur Rahman	0.510	92.37600	88.93937	4.47230	29.31249	29.31249	52.63136	23.31887	
13	2020-21	L044 PMGSY (Barwardi) Path to Murtazapur Anusuchit Jati Tola	Maa Jogna Construction Prop Avinash Gautam	0.680	69.06800	57.55071	3.19648	31.49140	31.49140	56.23464	24.74324	
14	2019-20	S163 to Earthen(kalmrgha North)	TRIMURTI ENGICONS AND TRADERS PVT. LTD	3.120	278.99900	229.36487	22.15687	61.41080	61.41080	139.73172	78.32092	
15	2019-20	S0163 to Earthen(Paharpur)	TRIMURTI ENGICONS AND TRADERS PVT. LTD	1.080	101.62900	84.73481	7.27979	28.18399	28.18399	61.15197	32.96798	
<b>Total</b>				<b>26.56500</b>	<b>2337.42000</b>	<b>2088.70944</b>	<b>204.03397</b>	<b>988.82102</b>	<b>988.82102</b>	<b>1785.07838</b>	<b>796.25736</b>	

  
13/01/23  
Divisional Accountant  
RWD (W) Div, Manihari

  
13.1.23  
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	10.41685
<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.				

*Geh*  
13/01/23  
D.A.O.

Rural works Department  
Works Division Manihari

*(Signature)* 13.1.23

Executive Engineer  
Rural works Department  
Works Division Manihari