

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



पत्रांक.....663.....अनु0 मनिहारी,

दिनांक...26/04/2023...

प्रेषक,

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

सेवा में,

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

विषय :- MMGSY (WB) योजनान्तर्गत चल रहे 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 (WB) 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

(S) 26/4/23

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

26/4/23

26/4/23

Rural Works Department
MMGSY (WB) 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		Agreement		Allotment Received	Total Expenditure (In Lacs.)	Value of Measurement (in Lacs.)	Current Demand (In Lacs.)	Remarks
				Length (in m)	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	Part-A PMGSY TEGHRA PATH to SAMDHA	Jitendra Kumar	3.295	300.41700	227.94878	21.95543	86.52511	86.02326	147.17002	60.64491	
2	2020-21	PART C PMGSY TEGHRA PATH to SAMDHA AT CH-1.600KM WITH APPROACH LENGTH - 121.47m	Jitendra Kumar	17.95	130.78000	93.75333	2.51819	0.00000	0.00000	44.70065	44.70065	
3	2018-19	KATHAR-MANSAHI ZILA PARISHAD ROAD to JAINAGAR	Rajendra Prasad Poddar	1.550	118.85700	115.00871	13.52326	42.57225	42.57225	93.03445	50.4622	
				4.845	550.054	436.711	37.997	129.097	128.596	284.905	155.808	

Rural Works Department
Works Division , Manihari

(Signature)
26/04/23
DAO

Executive Engineer
Rural Works Department
Works Division , Manihari

(Signature)
26/04/23

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 month of April-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 (WB)	Letter No.380 we. Dt- 07.11.2022	87.40348	1619.52760	Certified that out of Rs. 1619.52760 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. 1593.71427 Lacs has been utilized for the purpose MMGSY (WB) New Rural Roads & Bridge Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 25.11778 Lacs remaining unutilized at the end of the period under.	25.81333
		Total	87.40348	1619.52760		25.81333
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.				

G.L.
26/04/23
Rural works Department
Works Division Manihari

Executive Engineer
Rural works Department
Works Division Manihari

26/4/23