

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



पत्रांक.....1045.....अन० मनिहारी,

दिनांक 26.06.23.

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

23/6/23

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

23/6/23

23/6/23

**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	T05 to BELRAHI	Arun Kumar Singh	2.206	185.03000	166.91159	14.47359	47.02286	47.02286	69.3925	22.36964	
2	2020-21	S051 SINGHAUL TO SOLKANDHA PATH to MARANGA TOLA	Arun Kumar Singh	0.000	334.13700	318.17338	26.62330	60.67672	60.67672	129.78492	69.10820	
3	2020-21	T05 to BELRAHI PART B CONSTRUCTION OF HL BRIDGE 4X14.50m SPAN WITH APPROACH ROAD=100m AT CH:-586m	Arun Kumar Singh	64.200	416.46000	403.15914	2.86539	261.48165	261.48165	313.45101	51.96936	
4	2020-21	L030 to CHILHANIYA	Sunil Kumar Yadav	1.990	228.27900	222.07698	15.95261	0.00000	0.00000	39.05537	39.05537	
5	2020-21	T01 to Daroga Tola Bagicha	Sarwar Alam	1.970	178.63500	165.34410	15.29636	0.00000	0.00000	37.05869	37.05869	
Total								369.18123	369.18123	588.74249	219.56126	

*Ver*  
*23/06/23*  
Divisional Accountant  
RWD (W) Div, Manihari

*23/6/23*  
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 June-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.67 dt 26.05.2023	2326.18521	18179.59180	Certified that out of Rs. 18179.59180 lakh deposited in BRRDA S.B.I., Bailey Road Patna a sum of Rs- 17434.97804 lakh has been utilized for the purpose of schemes MMGSY SC for which it was sanctioned, Balance- 744.61376 Lakh	744.61376
<b>Total</b>			2326.18521	18179.59180		744.61376
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.				

*CZS*  
23/06/23

D.A.O.

Rural works Department  
Works Division Manihari

*B* 23/6/23

Executive Engineer  
Rural works Department  
Works Division Manihari

*B*  
23/6/23