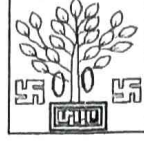


कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
मनिहारी (कटिहार)।



पत्रांक.....411.....अनु0 मनिहारी,

दिनांक.....21/03/2023.....

प्रेषक,

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

सेवा में,

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

विषय :- MMGSY (NDB) 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 (NDB) 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

 21/03/23

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


 21/03/23



 21/3/23

**Rural Works Department**  
**MMGSY (NDB-Bricks) 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	2018-19	PRANPUR VILL PATH to SEEJ TOLA (S018)	Ms Ram Rahim Enterprises	0.975	106.39500	98.99759	5.16591	83.7957	83.7957	90.60746	6.81176	
2	2018-19	AMDABAD BAZAR CHOWK to BARA RAGHUNATHPUR	Ms Ram Rahim Enterprises	0.875	84.27900	78.08200	4.42633	60.57502	60.57502	68.98186	8.40684	
3	2018-19	T03 to SINGHIYA UTTAR TOLA	Ms Ram Rahim Enterprises	0.750	69.72200	64.56414	3.69971	52.89564	52.89564	58.42458	5.52894	
Total				2.600	260.39600	241.64373	13.29195	197.26636	197.26636	218.01390	20.74754	

  
21/03/23  
Divisional Accountant  
RWD (W) Div, Manihari

  
21/03/23  
Executive Engineer  
RWD (W) Div, Manihari  
  
21/03/23

# 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 March-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 (NDB)	Letter No.31 wc. Dt- 18.03.2023	242.9543	1343.93029	Certified that out of Rs. 1343.93029 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. 1333.20217 Lacs has been utilized for the purpose MMGSY (NDB) New Rural Roads & Bridge Schemes as given in the margin for which it was sanctioned and that the balance of Rs.10.72812 Lacs remaining unutilized at the end of the period under.	10.72812
		Total	242.954	1343.93029		10.72812
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.				

*GZ*  
21/03/23  
D.A.O.

Rural works Department  
Works Division Manihari

*Q* 21/03/23

Executive Engineer  
Rural works Department  
Works Division Manihari

*P*  
21/3/23