

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



पत्रांक.....801.....अनु0 मनिहारी,

दिनांक.....23/05/2023

प्रेषक,

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

सेवा में,

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

विषय :- MMGSY (GEN) 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 (GEN) 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।

22/05/23

विश्वासभाजन

22/05/23

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

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 May-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 (GEN) Scheme	Total Allotment By Bank	5050.32703	Certified that out of Rs. 5228.35148 lakh deposited in BRRDA S.B.I., Bailey Road Patna a sum of Rs- 5211.49453 lakh has been utilized for the purpose of schemes for which it was sanctioned, Balance- 16.85695 Lakh	16.85695
		Total Allotment Opening Balance as on 01.04.2022 By CFMS Rs.-	95.74009		
		Letter No- 326 Encl dated-21.07.2022 by CFMS	23.81987		
		Letter No- 383 Encl dated-14.11.2022 by CFMS	58.46449		


22/05/23
D.A.O.

Rural works Department
Works Division Manihari


22/5/23

Executive Engineer
Rural works Department
Works Division Manihari

Rural Works Department
MMGSY (GEN) 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	T5 to Laaldah Tola	VISHAL ANAND	0.900	112.20200	89.28865	6.18184	44.1377	44.1377	57.0428	12.9051	
2	2020-21	PMGSY Lahsa to Bangali Tola	Pankaj Kumar Singh Construction Company Private Limited	2.750	260.13500	208.65984	17.60378	48.21202	48.21202	208.57171	160.35969	
3	2020-21	PMGSY Path Nimol To Paschim Tola Nimol	VISHAL ANAND	1.590	140.28300	111.98908	10.67317	30.10548	30.10548	109.14289	79.03741	
Total								122.455	122.455	374.757	252.302	


22/10/23
Divisional Accountant
RWD (W) Div, Manihari


22/11/23
Executive Engineer
RWD (W) Div, Manihari