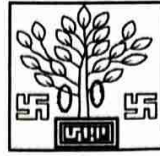


कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मनिहारी (कटिहार)।



पत्रांक.....827.....अन० मनिहारी,

दिनांक 22.03.24

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 कार्यें 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 कार्यें का निधि उपलब्ध कराने हेतु अधियाचना विहित प्रपत्र में तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु:—यथोक्त।

विश्वासभाजन

(S) 22/3/24

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

(S) 22/03/24

Rural Works Department
MMGSY (SC) Allotment Requisition Format
Name of Division :- R.W.D.(W) Division, Manihari (Kaithar)

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	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	S051 SINGHAUL TO SOLKANDHA PATH to MARANGA TOLA	Arun Kumar Singh	3.332	334.13700	318.17338	26.62330	221.37364	221.36556	240.36194	18.98830	
2	2020-21	T05 to BELRAHI	Arun Kumar Singh	2.206	185.03000	166.91159	14.47359	126.34637	126.34637	145.07314	18.72677	
3	2020-21	T01 AZAMNAGAR SALMARI ROAD to KANHARIA PASCHIM	M/S Raj Construction	3.171	282.66100	228.94802	25.51493	186.73455	186.73455	213.25674	27.02219	
4	2019-20	RCD Road Jarhda LO25 to PCC Road (Ratniakhurd Harjan Tola)	Rajeev Ranjan	0.960	82.78100	65.45118	6.01411	45.46080	45.46080	53.84382	8.38302	
5	2020-21	NABARD BHOGAON ROHIYA PATH to CHIRIMAAR TOLA	PRAMILA DEVI	1.580	142.16000	132.82544	13.47556	0.00000	0.00000	11.43427	11.43427	
Total								579.41536	579.40728	663.96991	84.55455	


 Divisional Accountant
 RWD (W) Div, Manihari


 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 March-2024

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.106 dt 16.08.2023	949.01469	19568.63055	Certified that out of Rs. 18179.59180 lakh deposited in BRRDA S.B.I., Bailey Road Patna a sum of Rs- 18149.61456 lakh has been utilized for the purpose of schemes MMGSY SC for which it was sanctioned, Balance- 29.97724 Lakh	29.97724
Total			949.01469	19568.63055		29.97724
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.				


22/03/24

D.A.O.
Rural works Department
Works Division Manihari


22/3/24

Executive Engineer
Rural works Department
Works Division Manihari