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



पत्रांक 963 अनु0 मनिहारी,

दिनांक *©५/६५/२५* 

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 कार्ये का निधि की अधियाचना के संबंध में।

महाशय्

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग कार्य, कार्य प्रमंडल, मनिहारी के अधीन MMGSY (GEN) 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

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

## 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	Total	Value of	Current	
				Length	Amount (In Lacs.)	Main Work Amount (In Lacs.)	Maintenance Amount (In Lacs.)	Received	Expenditure (In Lacs.)	Measurment (in Lacs.)	Demand (In Lacs.)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Salmari To Baliya Balon Road to Chhogoriya	Dina Nath Yadav	2.070	171.46500	141.64960	9.88464	0.00000	0.00000	79.40919	79.40919	
	Total								0.00000	79.40919	79.40919	

04/04/24

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 April-2024

SL No.	Name of Scheme	Sanction No. & Date with Amount ( In Lacs)	Total Amount Received (In Lacs)	Particulars	Balance Amoun ( in Lakh) Bank+ CFMS					
		Total Allotment By Bank	5050.32703		10.03073					
		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							
	Construction of Rural Road	Letter No- 383 Encl dated-14.11.2022 by CFMS	58.46449	Certified that out of Rs. 5228.35148 lakh						
1	under MMGSY			deposited in BRRDA S.B.I., Bailey Road Patna a sum of Rs- <b>5211.49453</b> lakh has been						
	(GEN) Scheme			utilized for the purpose of schemes for which it was sanctioned, Balance-16.85695 Lakh						
		Total CFMS	178.02445	4						
		Total	5228.35148		16.85695					
		rtified 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 Exe e following Checks to see that the money was actually utilized for the purpose for which it was sanctioned.								
2	i Works have b	peen supervised by Executive Engineer / Superin								
	ii Periodical ins	pection has been conducted by A.E. / Executive E	ntending 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 Cod	v All other Codal formalities have been observed.								

04/04/24

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