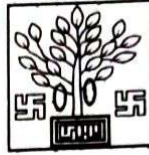


कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मनिहारी (कटिहार)।



पत्रांक.....26.....अनु० मनिहारी,

दिनांक 08/01/2024

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

(A) 6/1/24

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

08/01/24

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	2019-20	Mahantbari (T02) to Balwa	AMAR NATH RAI	0.950	81.83400	76.23816	6.88819	46.73490	46.73488	73.10167	26.36677	Complete
2	2020-21	Bhawanipur T03 bagulagadh to Ray tola	Md Meraj Alam	1.195	133.09100	113.75820	8.50816	69.40148	69.40148	90.60871	21.20723	Complete
3	2020-21	T01 NABARD PATH AZAMNAGAR PAIKWAHAN PATH to MADI SING TOLA	Ravish Chandra	1.545	159.93600	151.14851	11.35250	82.68003	82.68003	149.25878	66.57875	Complete
4	2020-21	S027 to KELABARI	Mushtaque Ahmad	0.870	80.51000	76.62723	6.44563	28.44454	28.44454	68.36924	39.92470	Complete
5	2020-21	T01 to Daroga Tola Bagicha	Sarwar Alam	1.970	178.63500	165.34410	15.29636	37.05869	37.05498	106.32362	69.26493	Complete
Total								264.3196	264.31591	487.66202	223.34238	


06/01/24
Divisional Accountant
RWD (W) Div, Manihari


06/01/24
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 Jan-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.				

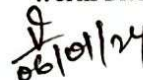

06/01/24

D.A.O.

Rural works Department
Works Division Manihari


6/1/24

Executive Engineer
Rural works Department
Works Division Manihari


06/01/24