## कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मिनहारी (किटहार)।



पत्रांक.....50 अनु0 मनिहारी,

दिनांक 12/01/2024

प्रेषक.

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

सेवा में.

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

विषय :- MMGSY (NDB) 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 (NDB) 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

(1) 12/01 | 2

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

12/01/24

## Rural Works Department MMGSY (NDB-Bricks) Alloment Requisition Format

Name of Division :- R.W.D.(W) Division , Manihari (Katihar)

| SL  |         | Name of the Road<br>(English)                                      | Name Of Contractor | Administrative<br>Approval |                      | Agreement                         |                                     | Allotment | Total                  | Value of              | Current              |         |
|-----|---------|--|--------------------|----------------------------|----------------------|-----------------------------------|-------------------------------------|-----------|------------------------|-----------------------|----------------------|---------|
| No. |         |  |                    | Lenoth                     | Amount<br>(In Lacs.) | Main Work<br>Amount<br>(In Lacs.) | Maintenance<br>Amount<br>(In Lacs.) | Received  | Expenditure (In Lacs.) | Measurment (in Lacs.) | Demand<br>(In Lacs.) | Remarks |
| 1   | 2       | 3  | 4                  | 5                          | 6                    | 7                                 | R 8                                 | 9         | 10                     | 11                    | 12                   | 12      |
| 1   | 2023-24 | PMGSY Road Bakharipur<br>Kajra to MMGSY Road<br>Kashipur Bade Tola | Rajesh Kumar Yadav | 2.144                      |                      | 192.93274                         | 22.62429                            | 0.00000′  | 0.00000                | 150.97578             | 150.97578            | 13      |
|     | Total   |  |                    |                            |                      |                                   | 0.00000                             | 0.00000   | 150.97578              | 150.97578             |                      |         |

Divisional Accountant RWD (W) Div, Manihari

Executive Engineer

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 month of Ion 2024

| l. No. | Name of Scher  | With the second |               | Total Amount<br>Received<br>( In Lacs) | e up to month of Jan-2024  Particulars  | Balance Amoun<br>( in Lakh)<br>Bank+ CFMS |  |  |  |  |  |  |
|--------|--|---|---------------|--|---|---|--|--|--|--|--|--|
| 1      | Construction of Rural Road under MMGSY (NDB)   | Letter No.36 we. Dt-  | 89.87027      | 1433.80056                             | 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 89.8703 |  |   | 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. |   |               |  |   |   |  |  |  |  |  |  |
|        | i Works have been supervised by Executive Engineer / Superintending Engineer.  |   |               |  |   |   |  |  |  |  |  |  |
|        | ii Period  | Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.  |               |  |   |   |  |  |  |  |  |  |
| 2      | iii Constr   | i Construction materials have been tested.  |               |  |   |   |  |  |  |  |  |  |
|        | iv Measu   | Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.   |               |  |   |   |  |  |  |  |  |  |
|        | $\overline{}$  | All other Codal formalities have been observed.   |               |  |   |   |  |  |  |  |  |  |

DAO

Rural works Department Works Division Manihari Executive Engineer Rural works Department Works Division Manihari