

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



पत्रांक.....86.....अनु० मनिहारी,

दिनांक...18/01/24

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 रहे 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

18.1.24

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

18/01/24

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.				


18/01/24
D.A.O.

Rural works Department
Works Division Manihari



18.1.24

Executive Engineer
Rural works Department
Works Division Manihari

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	2020-21	Construction of HI Bridge At Bharatkol (Pranpur) to Shershah Vadi Maszid with Approach Road=200.00m	Patliputra Infra Construction Pvt Ltd	54.160	334.96500	332.57821	1.93494	222.55584	222.55884	279.24447	56.68863	
2	2020-21	S051 SINGHAUL TO SOLKANDHA PATH to MARANGA TOLA	Arun Kumar Singh	0.000	334.13700	318.17338	26.62330	188.13075	188.13075	221.37364	33.24289	
3	2020-21	T01 Nabard Path Azamnagar Packwahan Path to Madhi Cholhar Ward No-1	Jitendra Kumar	2.720	258.89100	231.61969	22.29171	143.76208	143.76208	223.28054	79.51846	
4	2020-21	Fudkipur Path to Kadamghachi	Md Arzoo Choudhary	0.780	68.81300	54.14094	3.21142	0.00000	0.00000	52.19649	52.19649	
5	2020-21	PWD Salmari Narayanpur to Sohragachi Paschim Tola	Md Arzoo Choudhary	0.170	14.46700	11.18019	0.75654	0.00000	0.00000	11.16950	11.16950	
6	2019-20	S027 to Bandh Ganga	M/S Rouf & Sons Engineers And	0.840	71.89300	55.44613	3.72362	0.00000	0.00000	30.81489	30.81489	
Total								554.44867	554.45167	818.07953	263.63086	


18/10/24
Divisional Accountant
RWD (W) Div, Manihari


18.1.24
Executive Engineer
RWD (W) Div, Manihari