

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



पत्रांक.....११.....अनु० मनिहारी,

दिनांक.....२२/०१/२४.....

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 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 (NDB) 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

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

१९/०१/२४

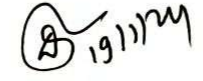
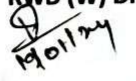
१९/०१/२४

Rural Works Department
MMGSY (NDB-Bricks) 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	PWD MANIHARI-AMDABAD ROAD to SHERSAHWADI BABUPUR	Ram Sakhi Enterprises Private Limited	0.500	40.82400	38.80007	4.05920	21.76861	20.60298	38.79475	17.02614	Completed
2	2020-21	PMGSY NAWABGANJ-SIMLAPARA ROAD to GORI TOLA	Ram Sakhi Enterprises Private Limited	0.600	48.70700	47.27250	2.92283	35.49372	35.49372	47.27125	11.77753	Completed
3	2020-21	PWD Manihari- Amdabad road Chaudhary tola to Kantakosh Gangota Tola	Ram Sakhi Enterprises Private Limited	0.200	19.98900	20.49163	2.45522	13.59489	13.59489	20.4857	6.89081	Completed
4	2023-24	Seej Tola Dhuriyahi to Bhola Ghat	Hareram Yadav	1.150	124.68700	117.81003	11.77066	0.00000	0.00000	101.77625	101.77625	
5	2023-24	Kawaiya to Teldanga	Hareram Yadav	1.450	174.31000	161.55334	19.49341	0.00000	0.00000	104.36359	104.36359	
Total						70.85722	69.69159	312.69154	241.83432			


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 month of 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 (NDB)	Letter No.36 we. Dt- 23.03.2023	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	1433.80056		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 .						
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.				


19/01/24

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


19/01/24

Executive Engineer
Rural works Department
Works Division Manihari


19/01/24