

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



पत्रांक...135...अनु० मनिहारी,

दिनांक...28/01/24

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 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

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

28/01/24


28/01/24

**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	2020-21	L051 SOLKANDHA to RATANPUR	M/S A B Buildicon	3.177	281.52100	247.37006	22.93294	124.28423	124.28423	197.15221	72.86798	
2	2020-21	L051 SOLKANDHA to RATANPUR PART B CONSTRUCTION OF HL BRIDGE 3X14.50m WITH APPROACH ROAD=200m AT CH:-	M/S A B Buildicon	48.160	332.48600	313.30748	1.83712	267.35212	267.22977	285.50341	18.15129	
3	2020-21	L036 to SADAPUR BANEL	Prafull Kumar	2.420	242.53400	230.54233	19.12214	176.48463	176.48428	239.66914	63.18451	
4	2020-21	T05 to SHITALPUR YADAV TOLI	PUSHPA KUMARI	1.750	178.27400	167.96646	13.37603	157.15917	157.15917	162.44739	5.28822	
<b>Total</b>								<b>725.28015</b>	<b>725.15745</b>	<b>884.77215</b>	<b>159.49200</b>	

**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 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. <b>18179.59180</b> lakh deposited in BRRDA S.B.I., Bailey Road Patna a sum of Rs- <b>18149.61456</b> lakh has been utilized for the purpose of schemes <b>MMGSY SC</b> for which it was sanctioned, Balance- <b>29.97724</b> Lakh	29.97724
<b>Total</b>			<b>949.01469</b>	<b>19568.63055</b>		<b>29.97724</b>
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.				

  
27/01/24  
D.A.O.

Rural works Department  
Works Division Manihari

  
28/1/24  
Executive Engineer  
Rural works Department  
Works Division Manihari  
  
27/1/24