

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



पत्रांक.....1552.....अन० मनिहारी,

दिनांक 02/7/24

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

 30/6/24

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

 30/06/24


 30/6/24

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	S09 to Gedabadi Paschim Tola	M/S Neha Enterprises, Prop- Jitendra Kumar Sahu	1.325	183.58900	179.69290	10.89511	0.00000	0.00000	61.50902	61.50902	
2	2020-21	Bari Pokhar Banddhala To Badi Pokhar Purab Tola	Utkarshna Infra Private Limited	1.135	111.45800	106.02760	8.28546	85.54168	85.54168	105.3341	19.79242	
3	2020-21	L051 SOLKANDHA to BALUPUR	Pramila Devi	1.822	194.87700	184.77738	14.47012	0.00000	0.00000	20.65503	20.65503	
4	2020-21	Construction of HL Bridge At T01 to Tihat Vishwas Tola with Approach Road=100m	Constructive Construction Prop Ajay Kumar Choubey	48.160	365.95000	311.06066	1.4825	201.25663	200.89150	237.26029	36.00366	
Total								286.79831	286.43318	424.75844	137.96013	


30/06/24
Divisional Accountant
RWD (W) Div, Manihari


30/6/24
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 June-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.				

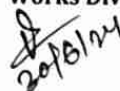

30/06/24

D.A.O.

Rural works Department
Works Division Manihari


30/6/24

Executive Engineer
Rural works Department
Works Division Manihari


30/6/24