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



पत्रांक 1090 अन्0 मनिहारी,

दिनांक 03/05/24

प्रेषक,

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

सेवा में.

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

MMGSY (SC) योजनान्तर्गत चल रहें कार्ये का निधि की अधियाचना के संबंध विषय :-में।

महाशय्

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग कार्य, कार्य प्रमंडल, मनिहारी के अधीन MMGSY (SC) योजनान्तर्गत चल रहे कार्ये 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)।

## 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	Name Of	Administrative Approval		Agreement		Allotment	Total	Value of	Current Demand	Remarks
		(English)	Contractor	Length	Amount (In Lacs.)	Main Work Amount (In Lacs.)	Maintenance Amount (In Lacs.)	Received	Expenditure (In Lacs.)	Measurment (in Lacs.)	(In Lacs.)	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	S027 to KELABARI	Mushtaque Ahmad	0.870	80.51000	76.62723	6.44563	68.36924	68.07549	73.66998	5.30074	
2	2020-21	L051 SOLKANDHA to RATANPUR	M/S A B Buildicon	3.177	281.52100	247.37006	22.93294	213.74883	213.74883	215.63599	1.88716	
3	2020-21	T05 to BELRAHI	Arun Kumar Singh	2.206	185.03000	166.91159	14.47359	145.07314	145.07314	175.02169	29.94855	
4	2020-21	T05 to BELRAHI PART B CONSTRUCTION OF HL BRIDGE 4X14.50m SPAN WITH APPROACH ROAD=100m AT CH:-586m	Arun Kumar Singh	64.200	416.46000	403.15914	2.86539	382.86054	382.82044	424.46333	41.60279	
Total									809.71790	888.79099	78.73924	

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 Utiliz	ation Certifica	ite up to May-2024						
No.	Name of Scheme		Sanction No. & Date with Amount ( in Lacs)	Total Amount Received ( In Lacs)	Particulars	Balance Amount ( in Lakh) Bank+ CFMS						
1			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					
	Certi	fied that I have cised the follow	satisfied myself ring Checks to se	that the condition on e that the money was	which the grants in actually utilized for	aid sanctioned have been duly fulfilled / are being ful the purpose for which it was sanctioned .	filled and that I have					
	í	Works have been supervised by Executive Engineer / Superintending Engineer.										
2	ii	Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.										
	iii											
	iv											
	v	All other Codal formalities have been observed.										

D.A.O.

Rural works Department

Works Division Manihari

Executive Engineer Rural works Department Works Division Manihari

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