

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



पत्रांक...1160...अन० मनिहारी,

दिनांक...14/05/2024

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

14/05/24

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

14/05/24

14/05/24

**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<br>(English)                      | Name Of<br>Contractor | Administrative<br>Approval |                      | Agreement                         |                                     | Allotment<br>Received | Total<br>Expenditure<br>(In Lacs.) | Value of<br>Measurment<br>(In Lacs.) | Current<br>Demand<br>(In Lacs.) | Remarks |
|--------------|---------|--|-----------------------|----------------------------|----------------------|-----------------------------------|-------------------------------------|-----------------------|------------------------------------|--------------------------------------|---------------------------------|---------|
|              |         |  |                       | Length                     | Amount<br>(In Lacs.) | Main Work<br>Amount<br>(In Lacs.) | Maintenance<br>Amount<br>(In Lacs.) |                       |                                    |                                      |                                 |         |
| 1            | 2       | 3  | 4                     | 5                          | 6                    | 7                                 | 8                                   | 9                     | 10                                 | 11                                   | 12                              | 13      |
| 1            | 2020-21 | S051 SINGHAUL TO SOLKANDHA PATH to MARANGA<br>TOLA | Arun Kumar<br>Singh   | 3.332                      | 334.13700            | 318.17338                         | 26.62330                            | 240.36194             | 240.35386                          | 283.47144                            | 43.10950                        |         |
| <b>Total</b> |         |  |                       |                            |                      |                                   |                                     | <b>240.36194</b>      | <b>240.35386</b>                   | <b>283.47144</b>                     | <b>43.10950</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 May-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.   |  |                                  |   |                                      |

*GEH*  
14/05/24  
D.A.O.

Rural works Department  
Works Division Manihari

*AD* 14/5/24

Executive Engineer  
Rural works Department  
Works Division Manihari

14/5/24