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



पत्रांक 2598 अन्0 मनिहारी,

दिनांक 14/11/24,

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

कार्यपालके अभियंता, ग्रामीण कार्य विभाग,कार्य प्रमंडल,

मनिहारी(कटिहार)।

## Rural Works Department MMGSY (SC) Alloment Requisition Format

			Ž,		harr man	of the manufacture and manufacture of the manufactu	mar					
	ame of	ame of Division :- R.W.D.(W) Division, Manihari (Katihar)	(Katihar)						\			
8		Name of the Road	JO smeN	Admir Ap	Administrative Approval	Agreement	ment		Total	Value of Measurment	Current	Remarks
,	SL No.	Tear (English)	Contractor	Length	Amount (In Lacs.)	Main Work Amount	Maintenance Amount	Received	Expenditure (in Lacs.)	(in Lacs.)	(in Lacs.)	13
-	1	2 3	4	2	9	(In Lacs.)	(In Lacs.) 8	6	10	=	14	
	1 202	2020-21 Radhanagar Tetliya Path Nimaull to Karakchima	Sunil Kumar	4.840	484.83900	512.26212	43.32741	372.98393	372.97600	496.73284	123.74891	
		PMGSY Path Ghumnagar To Palsa Road Ghumnagar	S						210007.	229.23014	113.21981	
	707		Infragreen Private Limited	2.680	249.08500	235.54889	21.25028	116.01033	115.99912			
		CONTACT CONTRACT CONTACT CONTA	_	i L		100		17,000	19573 01	51.11823	2.54456	
	207	2020-21 BHARAIROL (PRAINPUR) to SHEKSAHWADI MASZID	Construction Pvt Ltd	0.55U	52.67000	51./8544	2.82123	48.5/36/	46.7.5			
_	11.	Construction of HI Bridge At Bharatkol (Pranpur) to	Patliputra Infra							C1103 310	17 39197	
	4 2020-21	D-21 Shershah Vadi Maszid with Approach Road=200.00m	Construction	54.160	334.96500	332.57821	1.93494	328.13245	328.13245	343.32442	100000	
	5 2020-21	T01 Nabard Path	mar	2.720	258.89100	231.61969	22.29171	223.28054	223.28054	235.02244	11.74190	
	6 2020-21	PMGSY RAI	Jitendra Kumar	1.505	135.39500	124.73378	10.69327	123.93334	123.93334	130.43779	6.50445	
		Total						1212.91426	1212.91426 1212.89512	1488.06586	275.15160	





## 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 Oct-2024

SI. No.	Nan	ne of Scheme		Sanction No. & Date with Amount ( In Lacs)	Total Amount Received (In Lacs)	Particulars	Balance Amount ( in Lakh) Bank+ CFMS			
1	Ru	struction of Iral Road Ier MMGSY C) Scheme	Lt no.106 dt 16.08.2023	949.01469	22909.68732	Certified that out of Rs. 22909.68732 lakh deposited in BRRDA S.B.I., Bailey Road Patna a sum of Rs- 22863.11810 lakh has been utilized for the purpose of schemes MMGSY SC for which it was sanctioned, Balance- 46.56922 Lakh				
	•	Total		949.01469	22909.68732		46.56922			
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.										
	i	i Works have been supervised by Executive Engineer / Superintending Engineer.								
	ii	ii Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.								
2	iii	Construction materials have been tested.								
	iv	have recorded in the MRs and test check conducted by the Assistant Engineer / Executive Engineer.								
		All -there Cos	lal formalities h	ave been observed						

D.A.O. Rural works Department

**Works Division Manihari** 

Executive Engineer
Rural works Department
Works Division Manihari