कार्यपालक अभियंता का कार्यालय, <u>ग्रामीण कार्य विभाग, कार्य प्रमंडल,</u> मनिहारी (कटिहार)।



पत्रांक 2215 अनु0 मनिहारी,

दिनांक 25/09/24 -

प्रेषक.

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

सेवा में.

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

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

महाशय्

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग कार्य, कार्य प्रमंडल, मनिहारी के अधीन MMGSY (NDB) 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

कार्यपालका भियंता, ग्रामीण कार्य विभाग,कार्य प्रमंडल, मनिहारी(कटिहार)।

Rural Works Department MMGSY (NDB-Bricks) Alloment Requisition Format

Katihar)	
ame of Division :- R.W.D.(W) Division, Manihari (Katihar)	
Division,	
R.W.D.(W)	
ivision :- R	
ame of D	

	Tames .			,								
				Admin	Administrative Approval	Agre	Agreement	Allotmoni	Total	Value of	Current	Remark
S	L	Name of the Road	Name Of Contractor			Main Work	Main Work Maintenance	Peceived	Expenditure Measurment	Measurment	Demand	s
Z.	No.	(English)		Lenoth	I enoth Amount	Amount	Amount	מרכווור	(In Lacs.) (In Lacs.)	(in Lacs.)	(In Lacs.)	
			2 Ly	0	(In Lacs.)	(In Lacs.)	(In Lacs.)					
							c		10	=	15	13
1_	1 2	3	4	Ś	9	/	Ø	6	2			
	7											
<u> </u>		PWD MANIHARI AMDABAD					•					
		ROAD TO CHOUDHARY	Ram Sakhi	2.10					24 08547	36 61775	1.63231	
-	1 2020-21	TOLA MANOHARPUR	Enterprises Private 0.625 42.19200 41.83451	0.625	42.19200	41.83451	4.68211	34.98544	24.30344			
-		PROPOSED ROAD to KOYRI	Limited									
		TO! A BABLIPLIR										
4								34.9854.1	34.98544	36.61775	1.63231	
<u> </u>			lotal						4			



Divisional Accountant

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 month of Sep-2024

SL No.	Name of Scheme	Sanction No. & Date with (In Lacs)		Total Amount Received (In Lacs)	up to month of Sep-2024 Particulars	Balance Amount (in Lakh) Bank+ CFMS		
1	Construction of Rural Road under MMGSY (NDB)	Letter No.36 we. Dt- 23.03.2023	89.87027	1433.80056	Certified that out of Rs. 1343.93029 lakh through CFMS of grants in aid sanctioned during the years in favour of Engineer incharge, R.W.D, Works Division, Manihari, Sum of Rs. 1333.20217 Lacs has been utilized for the purpose MMGSY (NDB) New Rural Roads & Bridge Schemes as given in the margin for which it was sanctioned and that the balance of Rs.10.72812 Lacs remaining unutilized at the end of the period under.	10.72812		
		Total	89.8703	1433.80056		10.72812		
	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 fo which it was sanctioned.							
	i Works have been supervised by Executive Engineer / Superintending Engineer.							
	ii Periodica	ii Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.						
2	iii Construct	Construction materials have been tested.						
	iv Measure	Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.						
	v All other	All other Codal formalities have been observed.						

D.A.O

Rural works Department Works Division Manihari Executive requieer Rural works Bepartment Works Division Manihari