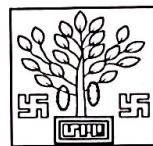


कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मनिहारी (कटिहार)।



पत्रांक 1149 अनु० मनिहारी,

दिनांक 05/06/2025

प्रेषक,

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

सेवा में

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

विषय :— MMGSY (New Maintenance) योजनान्तर्गत चल रहे कार्यों 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 (New Maintenance) योजनान्तर्गत चल रहे कार्यों का निधि उपलब्ध कराने हेतु अधियाचना विहित प्रपत्र में तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनुः—यथोक्त ।

विश्वासभाजन

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05/06/25

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

MMGSY (New Maintenance) के लिए अनुरक्षण माद की राशि से संबंधित अधियाचना प्रपत्र जारी कर्तव्य निभाने का यह प्रमङ्गल मन्त्रित्वाधी (करिहार) ।

कोय प्रमाणल को नाम = ग्राम का व वन्नान काव प्रमाणल, ग्राम (ग्रामन)

प्रभागित किया जाता है कि :-

(1) उपरोक्त पथों का मूल कार्य विशेषियों के अनुरूप पूर्ण कराया जा सकता है।
 (2) रावेदकां के द्वारा किये गये अनुरक्षण कार्य का मासिक विपत्र प्रमङ्गल में प्राप्त है।

EG
05/06/25

**Divisional Accounts Officer
RWD, Works Division, Manihari**

R.W.D. Works Division, 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 January-2025

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 (New Maintenace)	Letter No10 we. Dt- 10.05.2025	113.1618	Certified that out of Rs. 857.02145 lakh of grants in aid sanctioned during the years in favour of Engineer incharge , R.W.D, Works Division, Manihari, Sum of Rs. 753.39459 Lacs has been utilized for the purpose MMGSY (SC) New Rural Roads & Bridge Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 103.62686 Lacs remaining unutilized at the end of the period under.	103.62686
Total 113.162 857.02145					
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.			

[Signature]
05/06/25

D.A.O.
Rural works Department
Works Division Manihari

[Signature]
Executive Engineer
Rural Works Department
Works Division Manihari