

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मनिहारी।

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SDO Campus, Manihari- 854113

पत्रांक 1794 अनु० मनिहारी,

दिनांक 28/08/25

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 कार्यों का निधि की अधियाचना के संबंध में।

महाराज

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



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 Oct-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 (NDB)	Letter No. we . Dt-		3276.14139	Certified that out of Rs. 3276.14139 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. 3270.50958 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.5.63181 Lacs remaining unutilized at the end of the period under.	5.63181
		Total	0	3276.14139		5.63181
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.				


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


Executive Engineer
Rural works Department
Works Division Manihari
28/08/25

Name of Division :- R.W.D.(V) Division, Manihari (Katihar)

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

Sl. No.	Year	Name of the Road (English)	Name Of Contractor	Administrative Approval		Agreement		Allotment Received	Total Expenditure (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs)	Remarks
				Length	Amount (In Lacs)	Main Work Amount (In Lacs)	Maintenance Amount (In Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	T03 to SINGHIA UTTAR TOLA	Ms Ram Rahim Enterprises	0.750	69.72200	64.56414	3.69971	58.42458	58.42350	62.15985	3.73635	
2	2018-19	AMDABAD BAZAR CHOWK to BARA RAGHUNATHPUR	Ms Ram Rahim Enterprises	0.875	84.27900	78.08200	4.42633	68.98186	68.98186	76.21619	7.23433	
3	2018-19	PRANPUR VILL PATH to SEE TOLA (S018)	Ms Ram Rahim Enterprises	0.975	106.39500	98.99759	5.16591	90.60746	90.60746	95.81506	5.20750	
4	2018-19	KOLHAN PMGSY to KOLHAN SHEESABADI	Ms Ram Rahim Enterprises	0.750	79.52900	74.03221	3.83171	31.62790	31.62790	34.80922	3.18132	
5	2018-19	PMGSY ROAD MISTER CHOWK to PINDHAL	Ms Ram Rahim Enterprises	1.125	107.21300	95.59008	9.73053	86.58721	86.58721	94.71451	8.12730	
6	2018-19	PMGSY NIIMOL to EAST TOLA NIIMOL	Ms Ram Rahim Enterprises	0.500	70.46900	66.31929	2.64243	61.40777	61.40777	66.92360	5.51583	
7	2018-19	KATIHAR-MANIHARI PWD PATH to JHAHUR TOLA IDGAH PATHI	Ms Ram Rahim Enterprises	1.125	92.00700	82.07237	8.07190	71.02656	71.02656	75.43417	4.40761	

SL No.	Year	Name of the Road (English)	Name Of Contractor	Administrative		Agreement		Allotment Received	Total Expenditure (In Lacs.)	Value of Measurement (In Lacs.)	Current Demand (In Lacs.)	Remarks
				Length	Approval Amount (In Lacs.)	Main Work Amount (In Lacs.)	Maintenance Amount (In Lacs.)					
8	2018-19	KATHAR-MANIHARI PWD to PASWAN TOLA MARANGI	Ms Ram Rahim Enterprises	1.175	77.27000	65.57039	10.21896	59.97892	59.97892	66.94720	6.96828	
9	2018-19	PMGSY MANSARI KURSEL BISHNUPUR KAU STHAN to BISHANPUR MAHADALT TOLA	Ms Ram Rahim Enterprises	0.850	58.15800	50.50198	6.51375	46.85892	46.85892	52.03992	5.18100	
10	2018-19	5069 PWD ROSHNA PATH to BHRATOL (AADIWASI)	Ms Ram Rahim Enterprises	0.400	31.31200	28.75541	1.90284	26.57320	26.57320	28.07863	1.50543	
11	2018-19	T01 to BUDHELI	Ms Ram Rahim Enterprises	0.600	46.89100	42.52422	3.39937	38.19020	38.09718	40.50198	2.40480	
12	2018-19	T02 to MANIKUAGAR	Ms Ram Rahim Enterprises	1.125	98.38800	90.71648	5.61562	73.75539	73.71561	81.20119	7.48558	
Total								714.01997	713.88609	774.84152	60.95543	


 28/06/25
 Divisional Accountant
 RWD (W) Div, Manihari


 28/06/25
 Executive Engineer
 RWD (W) Div, Manihari