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



पत्रांक...2043....अनु0

मनिहारी,

दिनांक 24/11/2023

प्रेषक.

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

सेवा में.

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

विषय :- MMGSY (WB) 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 (WB) योजनान्तर्गत चल रहे कार्यें का निधि उपलब्ध कराने हेतु अधियाचना विहित प्रपत्र में तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु:-यथोक्त।

वि**श्**वासभाजन

कार्यपालकं अभियंता, ग्रामीण कार्य विभाग,कार्य प्रमंडल,

मनिहारी(कटिहार)।

11/1/27

Rural Works Department MMGSY (WB) Alloment Requisition Format

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

SL No.	Year	Name of the Road (English)	Name Of Contractor	Administrative Approval		Agreement		Allotmont	Total	Value of	Current	
				Length (in m)	Amount (In Lacs.)	Main Work Amount (In Lacs.)	Maintenance Amount (In Lacs.)	Allotment Received	Expenditure (In Lacs.)	Measurment (in Lacs.)	Demand (In Lacs.)	Remarks
1	2	MAHANANDA DANDU TU	4	5	6	7	8	9	10	11	12	- 12
1	2020-21	MAHANANDA BANDH ENGLISTH to ENGLISH	Ajit Kumar	2.350	251.12000	191.72168	13.43568	95.38522	95.38522	131.75222	36.36700	13
2	2018-19	S069 PWD ROSHNA PATH to MAKARCHALLA	Rajendra Prasad Poddar	1.630	209.93300	196.15026	13.73130	151.80827	150.59592	172.45151	20.64324	
3	2018-19	S0170 PWD SONAILI PATH to HARIJAN TOLA ARIHANA PATH	Lucky Sinha	1.590	156.18100	142.71922	10.10437	96.97394	06.07704			
			TOTAL		112.00	3 A SECONDARIO	10.10457	30.37394	96.97394	121.67294	24.69900	
			TOTAL					344.16743	342.95508	425.87667	81.70924	

DAO

Rural Works Department Works Division , Manihari

Executive Engineer Rural Works Department Works Division , Manihari

CHILLY

EXECUTIVE ENGINEER, WORK DEPARTMENT, WORKS DIVISION, MANIHARI

(See Government of India's Decision (i) below Rule - 150)

		Form of Utilization Certificate up to month of November-2023 Sanction No. & Date with A Balance Amount										
l. No.	Name of Scheme	Sanction No. & Date wit (In Lacs)	h Amount	Total Amount Received (In Lacs)	Particulars	Balance Amoun (in Lakh) Bank+ CFMS						
1	Construction of Rural Road under MMGSY (WB)	Letter No.72 we. Dt- 01.06.2023	60.64491		Certified that out of Rs. 1882.95536 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. 1826.60626 Lacs has been utilized for the purpose MMGSY (WB) New Rural Roads & Bridge Schemes as given in the margin for which it was sanctioned and that the balance of Rs.56.34910 Lacs remaining unutilized at the end of the period under.							
4		Total	60.64491	1882.95536	1	56.34910						
	which it was sa	inctioned.	ed the follow	ing Checks to	the grants in aid sanctioned have been duly full see that the money was actually utilized for the p	filled / are ourpose for						
		Works have been supervised by Executive Engineer / Superintending Engineer.										
	ii Periodical	Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.										
2	iii Constructi											
	iv Measurem	Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.										
- 1		All other Codal formalities have been observed.										

24/11/23 D.A.O.

Rural works Department Works Division Manihari Executive Engineer Rural works Department Works Division Manihari

24/11/20