

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



पत्रांक 1554 अनु0 मनिहारी,

दिनांक 02/07/24

प्रेषक,

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

सेवा में,

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

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

अनु:- यथोक्त।

विश्वासभाजन

30/6/24

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

30/06/24


30/6/24

**Rural Works Department  
MMGSY (AWSESH) 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		Allotment Received	Total Expenditure (In Lacs.)	Value of Measurment (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	2023-24	Kureta To Pachbarga to Ramnagar Balua	Kishan Kumar Bajaj	1.315	112.58400	93.37961	14.99873	0.00000	0.00000	93.37659	93.37659	
2	2023-24	Bhakripur Kajra Road to Maira Naya Tola	Kishan Kumar Bajaj	0.645	59.18500	50.59349	6.35331	0.00000	0.00000	50.59212	50.59212	
	2023-24	Bhakhipur Kajra Road to Potia Ghat	Kishan Kumar Bajaj	1.305	129.07000	114.85182	9.15285	0.00000	0.00000	114.84917	114.84917	
3	2023-24	PMGSY Road Kajra to Paschim Tola Fulhara	Kishan Kumar Bajaj	0.815	78.68100	68.48691	7.05943	0.00000	0.00000	39.97435	39.97435	
<b>Total</b>								<b>0.00000</b>	<b>0.00000</b>	<b>298.79223</b>	<b>298.79223</b>	

  
30/06/24  
Divisional Accountant  
RWD (W) Div, Manihari

  
30/6/24  
Executive Engineer  
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 June-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 (AWSESH)		0	0.00000	Certified that out of Rs. 0.0 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. 0.0 Lacs has been utilized for the purpose MMGSY (AWSESH) New Rural Roads & Bridge Schemes as given in the margin for which it was sanctioned and that the balance of Rs.0.0 Lacs remaining unutilized at the end of the period under.	0.00000
		Total	0	0.00000		0.00000
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.				

*CZ*  
30/06/24  
D.A.O.

Rural works Department  
Works Division Manihari

*B* 30/6/24

Executive Engineer  
Rural works Department  
Works Division Manihari

*B* 30/6/24