

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



पत्रांक.....753.....अनु0

मनिहारी,

दिनांक.....15/03/2024

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 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 (WB) 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

 15/3/24

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


 15/03/24

**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		Allotment Received	Total Expenditure (In Lacs.)	Value of Measurment (in Lacs.)	Current Demand (In Lacs.)	Remarks
				Length (in m)	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	PWD DAMDAMA to BARKHAL MASRATPUR	Lucky Sinha	1.800	154.49700	138.49202	15.86979	50.00000	50.00000	55.27236	5.27236	
2	2018-19	T01 PWD SHIVRAM CHOWK to BALUGATI	Lucky Sinha	1.900	171.17000	157.15151	10.53413	97.48177	97.48177	101.65949	4.17772	
TOTAL								147.48177	147.48177	156.93185	9.45008	


 15/03/24
DAO
 Rural Works Department
 Works Division , Manihari


 15/3/24
Executive Engineer
 Rural Works Department
 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 March-2024

up to month of March-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 (WB)	Letter No.72 we. Dt- 01.06.2023	60.64491	1882.95536	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.	56.34910
		Total	60.64491	1882.95536		
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.				


15/03/24
D.A.O.

Rural works Department
Works Division Manihari


15/3/24

Executive Engineer
Rural works Department
Works Division Manihari