

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।**

पत्रांक :- 761
प्रेषक,
कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।
सेवा में,

/कटिहार, दिनांक-01-07-2020

अपर-मुख्य-कार्यपालक-पदाधिकरी,
BRRDA, 3रीं मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

विषय :- शीर्ष MMGSY (SC) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (SC) योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,
01/7/20
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

ज्ञापांक:- 761
प्रतिलिपि:- नोडल पदाधिकरी, MMGSY, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

/कटिहार, दिनांक:- 01-07-2020

01/7/20
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name Of District: RWD KATIJAR

Sl.No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maintenance Cost	Allotment Received	Total Expenditure	Value of Measurement	Current Demand	Remarks
			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
1	Amoon Chowk To Jhagruchak Gaoun	M.S Golden Comapany	2.35	157.41	143.67	11.02000	127.01600	127.01600	127.01600	0.00000	Completed
2	Madhura Dhala To Paswan Tola	Pankaj Kr. Singh Company Pvt. Ltd	2.36	139.29	126.81	9.11000	108.70845	108.70845	108.70845	0.00000	Completed
3	Chaytola Mukhyamantri Setu To Manoj Mandal Ke Ghar Hote Huve	Shankar Kumar Biswas	0.720	64.23	54.6	3.38000	13.37504	13.37504	13.37504	0.00000	Completed
4	Awdhesh Nagar To Badhiya Tola	M/S Arun Construction[1203/14]	3.183	259.02	217.8629	22.72658	186.38227	186.38227	186.38227	0.00000	Completed
5	NH-31 to Purani Hat via A.G Bazar Ke Piche	Sujit Kumar Singh	0.447	50.41	48.57	0.44000	41.35112	40.95836	40.95836	0.00000	Completed
6	Railway station to Mandal Tola Paswan Tola Hote Hue Patar Tola Tak	Shankar Saran Singh	1.104	111.34	98.59	9.43000	82.97649	82.05551	82.05551	0.00000	
7	Nisundhara To Morsanda Musahari Mahadalit Tola	Md. Mojamml Hussain	2.988	291.12	231.9	24.83000	216.60121	216.20157	216.20157	0.00000	Completed
8	Dom Toli To Turkey Musahan	Ram Rahim Enterprises	1.373	115.81	103.09	10.36000	91.69135	91.37347	91.37347	0.00000	Completed
9	Morsanda Chowk To Balu Tola	Jaya Anwar	0.612	64.0890	54.72736	2.31979	37.59408	37.59408	37.59408	0.00000	
10	Kaber Chowk To Musahan Tola	Shiv Prakash Gupta	0.671	59.64	47.32	5.27000	45.32314	45.32314	45.32314	0.00000	Completed
11	Sisiya More Nawadih Sadak To Sisiya Musahari Tola	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000	Completed
12	Jungi Tola To Harishpur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	98.24016	98.08796	98.08796	0.00000	Completed
13	Dharmaili Chowk to Katihar tola	Pankaj Kr. Singh Company Pvt. Ltd	1.351	118.8940	103.43	12.40000	96.80959	96.80959	96.80959	0.00000	Completed
14	Devi Pokdar ke kamat to Kothi Harijan tola	Phoneix Engicons	1.544	128.82	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
15	Durga Sihan to Kumiya Pokhar	M/s Y. P. Construction	1.962	181.00	148.67	19.55000	143.95942	143.80445	143.80445	0.00000	Completed
16	L036 To Adhaura Mushari	M/s Ohm Construction	2.243	232.94	185.22	20.21000	185.60621	185.06889	185.06889	0.00000	Completed
17	Katihar Hasanganj Road Haji Wasi Tola Devkipur Baraek Tola	Kumarjee Jha	0.936	85.820	75.22174	5.14000	58.64292	56.99350	56.99350	0.00000	Completed
18	MMGSY Road Sarwasa To Ghatwari Tola	Pranav Kumar	0.481	42.81	40.27951	1.72000	39.01271	38.94037	38.94037	0.00000	Completed
19	Bandh tola to Dolangi tola	Shankar Saran Singh	1.504	130.340	104.06698	19.99000	95.72049	95.06162	95.06162	0.00000	
20	Awadh Kishor Yadav Ke Dukan To New Tola Mushahari	Umakant Singh	1.711	137.350	106.04514	9.89998	103.87210	103.87210	103.87210	0.00000	Completed
21	Bochahpur to Mushahari tola Khota	Rajesh Kumar	1.548	122.180	90.28266	10.96567	91.11851	90.88935	90.88935	0.00000	Completed
22	Harkha pokhar More to Harkha Bangali Tola	Urvashi Priya Construction & Company	2.288	209.040	155.20970	14.92787	153.41053	153.41053	153.41053	0.00000	Completed
23	Kursela Sarsi Road To Mushahri Shiv Mandir Tola	Arti Kumari	1.570	141.300	109.66378	9.37271	98.92580	97.88164	97.88164	0.00000	Completed
24	Madarasa(Rajdhani) ke Nikat to Mushahari tola	Sunil Kumar Yadav	0.873	74.590	57.72967	5.35566	57.10513	56.96336	56.96336	0.00000	
25	MMGSY Moharm House To MelBasa tak	Krishna Deo Thakur	1.463	115.890	89.51028	7.86537	89.12578	89.11523	89.11523	0.00000	Completed
26	New Tola Chandan Devi Mukhiya Ke Ghar To Mushahari	Urvashi Construction & Company	1.149	92.760	68.79266	8.94000	69.31649	69.31649	69.31649	0.00000	Completed
27	Sheikh Jalil Majiuddin Ke Kamat to Marha Tola Udaynagar	Prafull Kumar	0.512	39.290	29.80744	2.74258	29.69160	29.69160	29.69160	0.00000	Completed

Rural Works Department
MMGSY (SC) Allotment Requisition Format

Name Of Division:- RWD KATI HAR

Sl.No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maintenance Cost	Allotment Received	Total Expenditure	Value of Measurement	Current Demand	Remarks
			Length (in km)	Amount (in lacs)							
28	Sig Tola Bahadur Lota To Fakirtola	Urvashi Construction & Company	1.528	136.830	104.77298	11.16481	104.03271	104.03271	104.03271	0.00000	
29	Rijwan House To Mohammad Nagar Mushahri	Shiv Prakash Gupta	0.890	61.358	53.14439		50.05836	49.25039	49.25039	0.00000	
30	Mahmoud School to Shershahbadi Tola	M/s Sri Ganesh Construction	0.710	44.535	37.18886	1.99936	34.66022	27.27631	27.27631	0.00000	
31	Katihar Hasanganj PWD road Mongra Jama Masjid	MD. Mojammit Hussain	2.710	145.390	121.26571	6.72745	129.31643	60.01442	60.01442	0.00000	
32	NH-31 to Indra gram hote hue Sahdev Hadi tak	Smriti Construction	1.115	78.024	65.21468	2.82639	61.30867	10.02983	10.02983	0.00000	
33	Khaira Godam to Mahadalit Tola	M/S Neha Enterprises	1.075	70.210	58.56794	3.28462	46.85435	43.57791	43.57791	0.00000	
34	Mushari to Manganpatti	MD. Mojammit Hussain	2.160	146.320	122.60632	6.22302	64.23234	32.23234	32.23234	0.00000	
35	Sisyabandh Taryanitola to Kowamore	MD. Mojammit Hussain	1.545	106.07000	88.35014	4.81967	63.29245	26.91871	26.91871	0.00000	
36	Tikapara Chowk to Tikapara (Sakralli)	Nilamber Kumar Singh	0.980	67.112	59.71366	2.02288	59.71314	15.43410	15.43410	0.00000	Completed
37	Simraha to Debara	Suraj Kumar Ray	0.735	50.325	42.47455	1.85991	41.37796	21.59333	41.37796	0.00000	
38	Maheshpur Chowk to Mushahari	MD. Mojammit Hussain	1.275	88.280	73.39053	4.04414	73.38771	39.35866	73.38771	0.00000	
39	Ashfaq ke ghr to Masuri tola Bharasiya	Suraj Kumar Ray	0.645	44.49000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dalan PMGSY road Bhawara pool to Railway Gumti	Krishnapalli Const. Pvt. Ltd.	1.775	123.98000	103.90597	4.88544	83.12478	83.12478	103.22281	20.09803	Completed
41	Paswan Choowk to Mandal Tola	Rupesh Anand	0.915	64.62400	53.33293	3.52965	53.33000	40.00000	40.00000	0.00000	
42	Mohan Chandpur bandh to Pratapganj	Dhanraj Construction	0.900	65.21200	59.34699	3.40293	47.47759	34.72591	34.72591	0.00000	
43	Near Lakshmipur Marangi Tola To Mushari Tola	M/S Pratibha Construction	2.285	138.1470	116.81895	4.50798	46.72758	12.94286	46.72758	0.00000	
44	26712 GTSNY To Dhobaniya Tola	Rahmat Alam	0.500	41.6600	34.96292	3.29913	13.98517	13.98517	29.47422	15.48905	
			61.43100	4877.91000	4041.89657	352.16103	3512.05949	3152.99544	3276.18092	35.58708	

Urvashi
11/7/2020
Divisional Accounts Officer
RWD, Works Division Katihar

Raj
01/7/20
Executive Engineer
RWD, Works Division Katihar

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of June, 2020

MMGSY (SC) PROGRAMME FUND

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MMGSY (New) (SC)	Letter no 35 dt 08.08.14	19.14000	Certified that out of Rs. 3512.05949 lacs received upto the year-2019-20 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 3252.99544 lacs has been utilized for the purpose of MMGSY rural roads Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 359.06405 lacs remaining unutilized at the end of the period under.
		Letter no 44 dt 12.09.14	67.86000	
		Letter no 59 dt 10.12.14	104.00000	
		Letter no 65 dt 30.12.14	77.69000	
		Letter no 19 dt 11.06.15	99.60000	
		Letter no 27 dt 30.06.15	262.50000	
		Letter no 79 dt 31.12.15	63.80502	
		Letter no 88 dt 19.01.16	58.59361	
		Letter no 94 dt 03.02.16	48.36835	
		Letter no 110 dt 01.03.16	70.11439	
		Letter no 116 dt 14.03.16	67.16884	
		Letter no 127 dt 30.03.16	105.40067	
		Letter no 131 dt 20.05.16	27.68289	
		Letter no 134 dt 31.05.16	180.73129	
		Letter no 151 dt 01.08.16	172.68875	
		Letter no 157 dt 17.08.16	23.07873	
		Letter no 161 dt 01.09.16	100.13562	
		Letter no 166 dt 22.09.16	6.00293	
		Letter no 203 dt 02.01.17	37.59408	
		Letter no 08 dt 27.01.17	41.67525	
		Letter no 15 dt 13.02.17	17.82524	
		Letter no 28 dt 06.03.17	6.03434	
		Letter no 36 dt 16.03.17	93.97096	
		Letter no 43 dt 25.03.17	36.22000	
		Letter no 61 dt 15.05.17	99.69662	
		Letter no 83 dt 06.07.17	159.02543	
		Letter no 95 dt 02.08.17	89.46820	
		Letter no 110 dt 07.09.17	50.18565	
		Letter no 121 dt 22.09.17	18.63095	
		Letter no 144 dt 20.11.17	11.68608	
		Letter no 159 dt 29.12.17	94.19882	
		Letter no 10 dt 18.01.18	43.41591	
		Letter no 16 dt 29.01.18	41.61152	
		Letter no 67 dt 21.03.2018	197.98322	
		Letter no 72 dt 26.03.2018	31.97002	
		Letter no 123 dt 01.06.18	15.49361	
		Letter no 162 dt 13.07.18	25.69257	
		Letter no 200 dt 28.08.18	1.04416	
		Letter no 229 dt 05.10.18	25.40047	
		Letter no 007 dt 08.01.19	25.54713	
		Letter no 066 dt 30.04.19	162.20328	
		Letter no 085 dt 05.07.19	104.00000	
		Letter no 111 dt 18.09.19	215.00000	
		Letter no 148 dt 04.12.19	20.00000	
		Letter no 156 dt 18.12.19	40.00000	
		Letter no 008 dt 13.01.20	18.00000	
		Letter no 020 dt 28.01.20	116.14473	
		Letter no 037 dt 19.02.20	26.86805	
		Letter no 063 dt 19.03.20	30.19936	
		Letter no 078 dt 13.05.20	46.72758	
		Letter no 092 dt 03.06.20	13.98517	
		Total :-	3512.05949	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was 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.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3. Physical Progress achieved :-

- i. Construction of Road Works.
- ii. Construction of CD Works.

11/7/2020
D.A.O.

R.W.D. (W) Division, Katihar.

01/7/20
Executive Engineer,
RWD (W) Division, Katihar.

11/7/20