

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

पत्रांक :- 740
प्रेषक,

/कटिहार, दिनांक- 27-06-2020

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

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

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

अनु0:-यथोक्त।

विश्वासभाजन,

[Signature]

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

[Signature]
25/6/20

ज्ञापांक:- 740

/कटिहार, दिनांक- 27-06-2020

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

[Signature]

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

[Signature]
25/6/20

Name Of Division:- RWD KATHIHAR

Rural Works Department

MMGSY (ST) Allotment Requisition Format

Sl.No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maint. 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	14
1	Khudna Teni Bhojraj's Residence to Santhali Tola (ST)	M/S V.P. Cons.	1.820	134.050	121.70	8.45	109.84987	109.84987	109.84987	0.00000	Completed
2	Ashok Yadav ke ghar to Santhali Tola	M/s Ganesh Construction	0.826	76.970	67.00	5.96	59.47387	59.47387	59.47387	0.00000	Completed
3	Vishnudev ke ghar to Adivasitola	Shekhar Kumar Singh	1.908	173.280	151.09	15.35	149.33701	148.96160	148.96160	0.00000	Completed
4	PMGSY road Katiya Azmatad to Khvassatola	Lalan Singh	1.492	146.010	127.19	15.57	124.44395	124.44211	124.44211	0.00000	Completed
5	Santhali Adda Tola to Maharaji	MD Mojammit Hussain	0.970	64.089	77.94	7.19	72.48835	71.09482	71.09482	0.00000	Completed
6	Romiy to Goridh Santhali Tola	Shankar saran singh	1.052	94.880	74.09	9.60	71.56893	71.56893	71.56893	0.00000	Completed
7	Pargeli Jhanda chowk adivasitola to Santhali Tola	Shankar Saran Singh	1.000	93.570	78.74	9.33	74.33844	74.33844	74.33844	0.00000	Completed
8	Sakrati Kuswaha tola to Adivasitola	Gautam Gyandra	1.060	104.840	81.72	10.78	76.60053	76.41846	76.41846	0.00000	Completed
9	Pachma Milk Chowk to Adivasitola Tola	M/s Golden Company	3.382	315.230	241.53	32.76	232.64661	232.64661	232.64661	0.00000	Completed
10	NH-31 Dadpur Mushari chowk to Pokhar Adivasitola Tola	M/s Golden Company	3.945	364.243	321.42	35.55	302.01748	301.98446	301.98446	0.00000	Completed
11	Moti sah ke ghar to Gariya Santhali	M/s Ohm Construction	1.532	138.520	108.77	13.42	104.05658	103.26854	103.26854	0.00000	Completed
12	Dalan PMGSY Road Pokhar to Sohra	Ramesh Singh	0.306	24.804	20.40	0.06	19.10937	18.94706	18.94706	0.00000	Completed
13	MAHINATHPUR VISHHARIA PMGSY TO SRIKOL AADIWASI TOLA	Rajendra Prasad Poddar	1.531	128.317	88.68	12.09	84.26818	84.26647	84.26647	0.00000	Completed
14	BABUL KE GHAR TO LULHI SANTHALI	Chandan Kumar Singh	0.215	16.032	13.20	0.04	13.19040	13.13209	13.13209	0.00000	Completed
15	DARMAH MADHYA VIDYALAYA TO DARMAHI DAKSHIN TOLA	Vivek Kumar	0.119	9.049	7.42	0.02	7.40482	7.40445	7.40445	0.00000	Completed
16	BHARASIYA POKHAR KEPAS TO SINGLE AADIWASI TOLA	Ravindra Kumar Ray	0.284	22.709	17.57	0.05	14.65047	14.65047	14.65047	0.00000	Completed
17	Imati chowk to Kushwaha tola	Rajesh Kumar	1.452	125.530	100.31	10.41	98.07276	81.10669	81.10669	0.00000	Completed
18	Futani Hariya Bharasiya To Munda Tola	Satyendra Singh	0.830	58.280	48.93	2.31	42.34144	41.74801	41.74801	0.00000	Completed
19	Kushwaha Tola to Aadiwasi Tola	M/s Shri Ganesh Construction	0.750	50.782	41.57630	2.32	40.18190	40.17996	40.17996	0.00000	Completed
20	NH-31 (Laliya PMGSY Road) to Hijra Milk Santhali Tola	MD. Mojammit Hussain	3.025	207.47500	172.86813	9.43004	172.86450	113.07924	113.07924	0.00000	
21	Santhari to Naryal Bari	MD. Mojammit Hussain	2.225	154.39100	125.21136	6.30779	100.00000	75.68983	75.68983	0.00000	
22	Near Mohammad Nagar Kabrisian to Adwasi Kauakol	MD. Mojammit Hussain	1.130	78.82500	66.44798	2.92488	66.43838	38.21878	38.21878	0.00000	
23	T 01 to mandir Tola	Saniti Construction	1.285	86.49000	72.26092	3.64203	35.00000	35.00000	35.00000	0.00000	
24	Bahani to Bahani Mushari	Alok Raj	1.065	74.51200	61.78549	3.80020	61.75000	42.71419	61.75000	0.00000	
25	Katiha Maniya road Musha sah ke ghar to balwarahi	Alok Raj	1.220	85.86000	71.39122	3.63805	35.00000	12.56088	35.00000	0.00000	
26	Chandwa Chowk To Chandwa (Yadav Tola) Kihara Santhali Tola	Brigade Construction	2.735	214.38000	182.72123	5.97014	113.08449	106.15006	106.15006	0.00000	
27	Chulhai Mandal Churamli to Santhali Motigachh Tola	Lalan Singh	2.520	170.02500	141.87818	7.89678	141.87000	105.83071	105.83071	0.00000	
28	Saharaya Masjid ke baad to Kawabiya banikol	Pankaj Kumar Singh	1.750	127.22000	106.53943	5.38790	42.61577	0.00000	0.00000	0.00000	

Sl.No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Main. 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	14
29	Dem Tola To Manha Dyara Tola	M/S Prabha Construction	0.890	62.10500	52.16850	2.50781	52.16850	50.00000	50.00000	0.00000	
30	Santhali Tola To Sabu Fares Tola	Sanjay Kumar	1.270	85.41000	71.33526	3.88542	71.33410	70.12305	70.12305	0.00000	
31	Kathar Maniya Road Musha Sah ke Ghar To Pipra	Manish Kumar Yadav	0.415	28.57500	26.59489	0.91347	10.63795	10.62874	26.15923	15.52128	
32	Puran Chowk to Mahajitola	Dilip Kumar Munika	1.695	118.32700	98.39462	5.06552	78.71570	78.71570	95.09436	16.37866	
33	Adgama Masjid to Mushan talu Ward-4	Neha Enterprises	1.080	73.01800	60.94122	3.37675	60.94048	24.22151	24.22151	0.00000	
34	Bastoul Maniya Pul To Budhna Tikar (Santhali)	M/S Sri Ganesh Construction	0.885	58.87800	49.03495	2.83804	47.00000	22.74687	22.74687	0.00000	
35	T 01 to Sonapur	Narsingh Kumar Yadav	1.000	82.99300	63.93531	8.81274	0.00000	0.00000	26.31750	26.31750	
Total :-			48.66400	3849.66900	3212.79211	267.65431	2785.46483	2461.16247	2560.86405	58.21744	

Divisional Accounts Officer
RWD, works Division Kathihar
St. Divisional Accounts Officer
RWD (W) Division Kathihar

Executive Engineer
RWD, works Division Kathihar

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 (ST) PROGRAMME FUND

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Laacs)	Amount Received (in Rs. Laacs)	Particulars
1	Construction of Rural roads under MMGSY (New) (ST)	Letter No. 07 dt. 28.03.14	15.00000	Certified that out of Rs.2786.64187 lacs received upto the year-2020-21 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 2461.16247 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. 325.47940 lacs remaining unutilized at the end of the period under.
		Letter No. 36 dt. 08.08.14	17.70000	
		Letter No. 43 dt. 10.09.14	37.77401	
		Letter No. 46 dt. 19.09.14	4.70303	
		Letter No. 69 dt. 10.12.14	39.30000	
		Letter No. 20 dt.11.06.15	130.00000	
		Letter No. 48 dt.02.09.15	41.65529	
		Letter No. 52 dt.24.09.15	6.08109	
		Letter No. 69 dt.11.12.15	18.93808	
		Letter No. 73dt.22.12.15	38.88489	
		Letter No. 77dt.23.12.15	35.71453	
		Letter No. 84 dt.08.01.16	91.83735	
		Letter No. 87dt. 19.01.16	30.52753	
		Letter No.96dt. 04.02.16	114.85588	
		Letter No.112.dt. 02.03.16	33.89607	
		Letter No.113.dt. 04.03.16	65.68677	
		Letter No.117.dt.14.03.16	102.58684	
		Letter No.130.dt.20.05.16	43.42949	
		Letter No.136.dt.02.06.16	219.28619	
		Letter No.147.dt.18.07.16	25.39260	
		Letter No.158.dt.17.08.16	36.38572	
		Letter No.184.dt.31.10.16	6.85230	
		Letter No.187.dt.14.11.16	37.95272	
		Letter No.202.dt.30.12.16	4.70521	
		Letter No.46.dt.30.03.17	63.14525	
		Letter No.108.dt.31.08.17	35.12955	
		Letter No.189.dt.18.10.17	54.40912	
		Letter No.09.dt.11.01.18	9.74881	
		Letter No.17.dt.29.01.18	134.42528	
		Letter No.103.dt.16.05.18	67.22238	
		Letter No.134.dt.13.06.18	26.51419	
		Letter No.171.dt.24.07.18	64.78150	
		Letter No. 228 .dt. 03.10.18	19.22033	
		Letter No. 239 .dt. 12.10.18	6.77492	
		Letter No. 43 .dt. 28.03.19	153.39571	
		Letter No. 68 .dt. 30.04.19	188.00000	
		Letter No. 82 .dt. 03.07.19	20.00000	
		Letter No. 116 .dt. 25.09.19	162.84674	
		Letter No. 131 .dt. 24.10.19	221.78782	
		Letter No. 018 .dt. 27.01.20	92.17648	
		Letter No. 035 .dt. 18.02.20	41.52635	
		Letter No. 046 .dt. 03.03.20	61.27819	
		Letter No. 056 .dt. 16.03.20	39.35785	
		Letter No. 067 .dt. 24.03.20	86.72000	
		Letter No. 096 .dt.03.06.20	39.03581	
		Total :-	2786.64187	

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.

Katihar
25/6/2020
D.A.O.

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

Sr. Divisional Accounts officer
R.W.D (W) Division Katihar

Rhe
27/6/20

Executive Engineer,
RWD (W) Division, Katihar.

Rhe
25/6/20