

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

पत्रांक :- 1462

/कटिहार, दिनांक- 25-11-2020

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3री 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

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

ज्ञापांक:- 1462

/कटिहार, दिनांक:- 25-11-2020

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

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

25-11-2020

Rural Works Department **MMGSY (SC) Allotment Requisition Format**

Name Of Division:- RWD KATHIHAR

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)					10	11		
1	2	3	4	5	6	7	8	9	10	11	12	
1	Amoon Chowk To Jhagruk Gaoun	M/S Golden Company.	2.35	157.41	143.67	11.02000	127.01600	127.01600	127.01600	0.00000		
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		
3	Chayola Mukhyamantri Setu To Manoj Mandal Ke Ghar Hote Huye	Shankar Kumar Biswas	0.720	64.23	54.6	3.38000	13.37504	13.37504	13.37504	0.00000		
4	Awdesth Nagar To Badhiya Tola	M/S Arun Construction(1203/14)	3.183	259.02	217.8629	22.72658	186.38227	181.13488	181.13488	0.00000		
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		
6	Railway station to Mandal Tola Paswan Tola Hote Hue Patar Tola Tak	Shankar Saran Singh	1.104	111.34	98.59	9.43900	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		
8	Dom Toll To Turkey Musahari	Ram Rahim Enterprises	1.373	115.81	103.09	10.36000	91.69135	91.37347	91.37347	0.00000		
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 Musahari Tola	Shiv Prakash Gupta	0.671	59.64	47.32	5.27000	45.32314	45.32314	45.32314	0.00000		
11	Sisiya More Nawadil Sadak To Sisiya Musahari	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000		
12	Jungi Tola To Harishpur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	98.24016	98.08796	98.08796	0.00000		
13	Dharmali Chowk To Kathar Tola	Pankaj Kr. Singh Company Pvt. Ltd.	1.351	118.8940	103.43	12.40000	96.80959	96.80959	96.80959	0.00000		
14	Devi Poddar 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 Shan to Kumbiya Pokhar	M/s Y. P. Construction	1.962	181.00	148.67	19.55000	143.95942	143.80445	143.80445	0.00000		
16	L036 To Adhaura Musahari	M/s Ohm Construction	2.243	232.94	185.22	20.21000	185.60621	185.06889	185.06889	0.00000		
17	Kathar Hasanganj Road Hajl Wast Tola Devkpur Baraek Tola	Kumarjee Jha	0.936	85.820	75.22174	5.14000	58.64292	56.98732	56.98732	0.00000		
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		
19	Bandh tola to Dolangai 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 Musahari	Umakant Singh	1.711	137.350	106.04514	9.89998	103.87210	103.87210	103.87210	0.00000		
21	Bochahpur to Musahari tola Kioia	Rajesh Kumar	1.548	122.180	90.28266	10.96567	91.11851	90.88935	90.88935	0.00000		
22	Harkha pokhar More to Harkha Bangali Tola	Urvashi Priya Construction &	2.288	209.040	155.20970	14.92787	153.41053	153.41053	153.41053	0.00000		
23	Kursela Sarsi Road To Musahari Shiv Mandir Tola	Arti Kumari	1.570	141.300	109.66378	9.37271	98.92580	97.88164	97.88164	0.00000		
24	Madrasal(Rajdhan) ke Nikat to Musahari 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		
26	New Tola Chandan Devi Mukhiya Ke Ghar To Musahari	Urvashi Construction & Company	1.149	92.760	68.79266	8.94000	69.31649	69.31649	69.31649	0.00000		
27	Sheekh Jallil Majluddin Ke Kamat to Marha Tola Udaynagar	Prafull Kumar	0.512	39.290	29.80744	2.74258	29.69160	29.69160	29.69160	0.00000		
28	Silig Tola Bahadur Lota To Fakirola	Urvashi Construction & Company	1.528	136.830	104.77798	11.16481	104.03271	104.03271	104.03271	0.00000		
29	Rijwan House To Mohammad Nagar Musahari	Shiv Prakash Gupta	0.890	61.358	53.14439		50.05836	49.25039	49.25039	0.00000		
30	Mahnour School to Sherahbadi Tola	M/s Sri Ganesh Construction	0.710	44.535	37.18886	1.99936	34.66022	33.79111	33.79111	0.00000		

Name Of Division:- RWD KATIHAR

Rural Works Department

MMGSY (SC) Allotment Requisition Format

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)							
31	Kathar Hasanpur PWD road Mongra Jama Masjid	MD. Mojamml Hussain	2.710	145.390	121.26571	6.72745	120.31643	60.01442	60.01442	0.00000	
32	NH-31 to Indra gram hote hue Sahdev Hadl tak	Smriti Construction	1.115	78.024	65.23468	2.82039	61.30867	60.89807	60.89807	0.00000	
33	Khatra Godam to Mahadalit Toia	M/S Neha Enterprises	1.075	70.210	58.56794	3.28462	57.21890	57.21890	57.21890	0.00000	
34	Mushari to Mangarpatti	MD. Mojamml Hussain	2.160	146.320	122.60632	6.22302	64.23234	32.23234	32.23234	0.00000	
35	Sleyabandh Taryanikola to Kowamre	MD. Mojamml Hussain	1.545	106.07000	88.35014	4.81967	63.29245	26.91871	26.91871	0.00000	
36	Tikapara Chowk to Tikapara (Sakrall)	Nilamber Kumar Singh	0.980	67.112	59.71366	2.02288	59.71314	59.05188	59.05188	0.00000	
37	Simnaha to Debara	Suraj Kumar Ray	0.735	50.325	42.47455	1.85991	41.37796	41.28633	41.28633	0.00000	
38	Mareshpur Chowk to Mushahari	MD. Mojamml Hussain	1.275	88.280	73.39053	4.04414	73.38771	70.00826	70.00826	0.00000	
39	Asthaq ke ghur 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 Guniti	Krishnapalli Const. Pvt. Ltd.	1.775	123.98000	103.90597	4.88544	103.22281	103.22281	103.22281	0.00000	
41	Paswan Chooak to Mandal Toia	Rupesh Anand	0.915	64.62400	53.33293	3.52965	53.33000	52.86505	52.86505	0.00000	
42	Mohan Chandpur bandh to Pratapganj	Dhanraj Construction	0.900	65.21200	59.34699	3.40293	47.47759	43.98107	43.98107	0.00000	
43	Near Lakshminpur Marangl Toia To Mushari Toia	M/S Prathiba Construction	2.285	138.1470	116.81895	4.50798	46.72758	44.00814	44.00814	0.00000	
44	26712 GTSNY To Dhoobaniya Toia	Rahmat Alam	0.500	41.6600	34.96292	3.29913	34.75125	34.75125	34.75125	0.00000	
45	Bhavra Kothi To Bhavara Pul	Rupesh Anand	0.680	45.64600	39.56601	5.23222	21.96706	21.96706	29.50947	0.00000	
46	Muzaffapur More to Muzaffar tola	Mohammad Sadab Alam	0.500	41.36200	37.48923	3.38393	0.00000	0.00000	11.63044	0.00000	
47	Chamanpur More to Islampur	Anwar Hussain	1.200	98.19200	87.09700	10.24461	0.00000	0.00000	36.60350	0.00000	
48	Sauriya To Balua Chowk	Rajesh Kumar Singh	0.330	29.12300	27.08297	1.78349	0.00000	0.00000	26.99467	0.00000	
49	Near School to Mushari tola	S R Enterprises	1.400	111.05600	98.51550	13.80416	0.00000	0.00000	42.53838	0.00000	
50	Mareshpur School to Muni Toia	Dilip Kumar Munka	1.000	79.11500	68.86055	9.11620	0.00000	0.00000	44.14732	44.14732	
51	GTSNY Bari Gidarmart to Choti Gidarmart	Rajesh Kumar Yadav	1.000	81.07500	68.45133	8.88382	0.00000	0.00000	40.51066	40.51066	
52	Bari Tengar Chowk to Alidobha	Rajesh Kumar Yadav	1.200	104.17000	84.72155	10.90804	0.00000	0.00000	49.47216	49.47216	
Total			68.74100	5468.64900	4553.68071	415.51750	3585.25521	3428.74294	3688.18248	134.13014	


 24/11/2020
 Divisional Accounts Officer
 RWD, Works Division Katihar


 24/11/20
 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 Oct, 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. 3585.25521 lacs received upto the year-2020-21 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 3428.74294 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. 156.51227 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 21.03.18	197.98322	
		Letter no.72 dt 26.03.18	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	
		Letter no.113 dt 23.07.20	35.58708	
		Letter no.132 dt 27.08.20	32.33161	
		Letter no.169 dt 29.09.20	5.27703	
		Total :-	3585.25521	

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.

- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant.
 - v. All other codal formalities have been observed.
3. Physical Progress achieved :-
- i. Construction of Road Works.
 - ii. Construction of CD Works.

Katihar
24/11/2020
D.A.O.

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

Katihar
24/11/2020
Executive Engineer,
RWD (W) Division, Katihar.