

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

पत्रांक :- 1293

/कटिहार, दिनांक- 29.9.20

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:- 1293

/कटिहार, दिनांक:- 29.9.20

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

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name Of Division:- RWD KATHAR

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 Jhagrukha Gaoun	M/S Golden Comapany.	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	Chaytola Mukhyamantri Setu To Manoj Mandal Ke Char Hote Huye	Shankar Kumar Biswas	0.720	64.23	54.6	3.38000	13.37504	13.37504	13.37504	0.00000	
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	
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	9.43000	82.97649	82.05551	82.05551	0.00000	
7	Nisundhara To Morsanda Musahari Mahadalit Tola	Md. Mojammil Hussain	2.988	291.12	231.9	24.83000	216.60121	216.20157	216.20157	0.00000	
8	Dom Toli 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 Nawadth 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	Dharmalli 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 Harjian tola	Phoneix Engicons	1.544	128.82	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
15	Durga Sthan to Kumihiya 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 Mushari	M/s Ohm Construction	2.243	232.94	185.22	20.21000	185.60621	185.06889	185.06889	0.00000	
17	Kathar Hasanganj Road Hajj Wasi Tola Devkipur Baraek Tola	Kumarjee Jha	0.936	85.820	75.22174	5.14000	58.64292	56.99350	56.99350	0.00000	
18	MMGSY Road Sarwasa To Chatwari Tola	Pranav Kumar	0.481	42.81	40.27951	1.72000	39.01271	38.94037	38.94037	0.00000	
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	
21	Bochahpur to Mushahari tola Khota	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 Mushahari Shiv Mandir Tola	Arti Kumari	1.570	141.300	109.66378	9.37271	98.92580	97.88164	97.88164	0.00000	
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	
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	
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	
28	Sijig Tola Bahadur Lota To Fakirtola	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 Mushahari	Shiv Prakash Gupta	0.890	61.358	53.14439		50.05836	49.25039	49.25039	0.00000	
30	Mahnour School to Shershahbadi Tola	M/s Sri Ganesh Construction	0.710	44.535	37.18886	1.99936	34.66022	33.79111	33.79111	0.00000	

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)							
31	Kathar Hasanganj 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 Hadi tak	Smriti Construction	1.115	78.024	65.23468	2.82039	61.30867	60.89807	60.89807	0.00000	
33	Khaira Godam to Mahadalit Tola	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	Sisyabandh Taryanitola to Kowamare	MD. Mojamml Hussain	1.545	106.07000	88.35014	4.81967	63.29245	26.91871	26.91871	0.00000	
36	Tikapara Chowk to Tikapara (Sakraili)	Nilamber Kumar Singh	0.980	67.112	59.71366	2.02288	59.71314	59.05188	59.05188	0.00000	
37	Simraha to Debara	Suraj Kumar Ray	0.735	50.325	42.47455	1.85991	41.37796	41.28631	41.28631	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	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 Bhwara pool to Railway Gunti	Krishnapalli Const. Pvt. Ltd.	1.775	123.98000	103.90597	4.88544	103.22281	103.22281	103.22281	0.00000	
41	Paswan Choowk to Mandal Tola	Rupesh Anand	0.915	64.62400	53.33293	3.52965	53.33000	51.20482	51.20482	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 Lakshmipur Marangi Tola To Mushari Tola	M/S Pratibha Construction	2.285	138.1470	116.81895	4.50798	46.72758	12.94286	12.94286	0.00000	
44	26712 GTSNY To Dhobaniya Tola	Rahmat Alam	0.500	41.6600	34.96292	3.29913	29.47422	29.47422	34.75125	0.00000	
45	Bhavra Kothi To Bhavra Pul	Rupesh Anand	0.680	45.64600	39.56601	5.23222	21.96706	21.96706	21.96706	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	99.19200	87.09700	10.24461	0.00000	0.00000	36.60350	36.60350	
Total			63.811	5064.11000	4206.04881	371.02179	3579.97818	3395.99395	3449.50492	36.60350	

29/9/2020
Divisional Accounts Officer
RWD, Works Division Kathihar

29/9/2020
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 Sep, 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 Letter no 44 dt 12.09.14 Letter no 59 dt 10.12.14 Letter no 65 dt 30.12.14 Letter no 19 dt 11.06.15 Letter no 27 dt 30.06.15 Letter no 79 dt 31.12.15 Letter no 88 dt 19.01.16 Letter no 94 dt 03.02.16 Letter no 110 dt 01.03.16 Letter no 116 dt 14.03.16 Letter no 127 dt 30.03.16 Letter no 131 dt 20.05.16 Letter no 134 dt 31.05.16 Letter no. 151 dt 01.08.16 Letter no. 157 dt 17.08.16 Letter no. 161 dt 01.09.16 Letter no. 166 dt 22.09.16 Letter no. 203 dt 02.01.17 Letter no. 08 dt 27.01.17 Letter no. 15 dt 13.02.17 Letter no. 28 dt 06.03.17 Letter no. 36 dt 16.03.17 Letter no. 43 dt 25.03.17 Letter no.61 dt 15.05.17 Letter no.83 dt 06.07.17 Letter no.95 dt 02.08.17 Letter no.110 dt 07.09.17 Letter no.121 dt 22.09.17 Letter no.144 dt 20.11.17 Letter no.159 dt 29.12.17 Letter no.10 dt 18.01.18 Letter no.16 dt 29.01.18 Letter no.67 dt 21.03.18 Letter no.72 dt 26.03.18 Letter no.123 dt 01.06.18 Letter no.162 dt 13.07.18 Letter no.200 dt 28.08.18 Letter no.229 dt 05.10.18 Letter no.007 dt 08.01.19 Letter no.066 dt 30.04.19 Letter no.085 dt 05.07.19 Letter no.111 dt 18.09.19 Letter no.148 dt 04.12.19 Letter no.156 dt 18.12.19 Letter no.008 dt 13.01.20 Letter no.020 dt 28.01.20 Letter no.037 dt 19.02.20 Letter no.063 dt 19.03.20 Letter no.078 dt 13.05.20 Letter no.092 dt 03.06.20 Letter no.113 dt 23.07.20 Letter no.132 dt 27.08.20 Total :-	19.14000 67.86000 104.00000 77.69000 99.60000 262.50000 63.80502 58.59361 48.36835 70.11439 67.16884 105.40067 27.68289 180.73129 172.68875 23.07873 100.13562 6.00293 37.59408 41.67525 17.82524 6.03434 93.97096 36.22000 99.69662 159.02543 89.46820 50.18565 18.63095 11.68608 94.19882 43.41591 41.61152 197.98322 31.97002 15.49361 25.69257 1.04416 25.40047 25.54713 162.20328 104.00000 215.00000 20.00000 40.00000 18.00000 116.14473 26.86805 30.19936 46.72758 13.98517 35.58708 32.33161 3579.97818	Certified that out of Rs. 3579.97818 lacs received upto the year-2020-21 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 3395.99395 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. 183.98423 lacs remaining unutilized at the end of the period under.

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.

- v. All other codal formalities have been observed.
3. Physical Progress achieved :-
- i. Construction of Road Works.
 - ii. Construction of CD Works.

Handwritten:
29/9/2020
B.A.B.

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

Handwritten:
29/9/2020
Executive Engineer
RWD (W) Division, Katihar.