

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

पत्रांक :- 677 / कटिहार, दिनांक-26-03-2021

प्रेषक,
कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,
अपर-मुख्य-कार्यपालक-पदाधिकरी,
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:- 677

/ कटिहार, दिनांक:- 26-03-2021,

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

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

26-3-21

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name Of Division:- RWD KATHIHAR

Sl.No.	Name of Road	Name of Contractor	Administrative Sanction Length (in km)	Amount (in lacs)	Main Work Agreement Amount (in lacs)	Maintenance Cost	Allotment Received	Total Expenditure	Value of Measurement	Current Demand	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Anoon Chowk To Jagruchak Gaoun	M/S Golden Company	2.35	157.41	143.67	11.02000	127.01600	127.01600	127.81600	0.00000	
2	Madhura Dhaia To Paswan Tola	Pankaj Kr. Singh Company Pvt. Ltd.	2.36	139.29000	126.81000	9.11000	108.70845	108.70845	108.70845	0.00000	
3	Chaytola Mukhiyamantri Setu To Manoj Mandal Ke Ghar Hote Huye	Shankar Kumar Biswas	0.720	64.2300	54.6000	3.38000	13.37504	13.37504	13.37504	0.00000	
4	Awadhesh Nagar To Badhiya Tola	M/S Arun Construction[1203/14]	3.183	259.0200	217.8629	22.72658	186.38227	181.13488	181.13488	0.00000	
5	NH-31 to Purani Hat via A.C.Bazar Ke Piche Dharmsala	Sajit Kumar Singh	0.447	50.4090	48.5700	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	111.3430	98.5900	9.43000	82.97649	82.05551	82.05551	0.00000	
7	Nisundhara To Morsanda Musahari Mahadalit Tola	Md. Mojammel Hussain	2.988	291.1200	231.9000	24.93000	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	Moranda Chowk To Bela 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	Satiya More Nawadhi Sadak To Satiya Musahari Tola	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	Dharmauli Chowk To Kathihar 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 Harilan tola	Phoenix Engcones	1.544	128.82	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
15	Durga Stban to Kumliya Pekhar	M/S Y. P. Construction	1.962	181.00	148.67	19.55000	143.95942	143.80445	143.80445	0.00000	
16	L036 To Adhura Musahari	M/S Ohm Construction	2.243	232.94	185.22	20.21000	185.60621	185.06889	185.06889	0.00000	
17	Kathihar Hasinganj Road Haji Wasi Tola Devkipur 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 Chaturwari Tola	Pranav Kumar	0.481	42.81	40.27951	1.72000	39.01271	38.94037	38.94037	0.00000	
19	Bandh tola to Dolang tola	Shankar Saran Singh	1.504	130.340	104.06098	19.99000	95.72049	95.06162	95.06162	0.00000	
20	Awadh Kisher Yadav Ke Dukan To New Tola Musahari Udaynagar	Unakant Singh	1.711	137.350	106.04514	9.89990	103.87210	103.87210	103.87210	0.00000	
21	Bochhapur to Musahari 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	Urvasi 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	109.46378	9.37271	98.92580	97.88164	97.88164	0.00000	
24	Madarasa(Rajdhani) 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	Urvasi Construction & Company	1.149	92.760	68.79266	8.94000	69.31649	69.31649	69.31649	0.00000	
27	Sheikh Jali Mailjuddin Ke Kamat to Marba Tola Udaynagar	Pratull Kumar	0.512	39.290	29.80744	2.74258	29.69160	29.69160	29.69160	0.00000	
28	Slig Tola Bahadur Lota To FakirTola	Urvasi 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	1.99936	50.05836	49.25039	49.25039	0.00000	
30	Mahmur School to Sherkahadi Tola	M/S Sri Ganesh Construction	0.710	44.535	37.18806	1.99936	34.66022	33.79111	33.79111	0.00000	
31	Kathihar Hasinganj PWD road Mongra Jama Masjid to	MD. Mojammel Hussain	2.710	145.390	121.26571	6.72745	120.31643	118.70788	118.70788	0.00000	
32	NH-31 to Indra gram hote hue Sabdev 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	3.20462	57.21890	57.21890	57.21890	0.00000	

Sl. No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maintenance Cost	Amount 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
34	Mushari to Mangarpati	MD. Mojamil Hussain	2.160	146.120	122.66632	6.22302	64.23234	32.23234	32.23234	0.00000	
35	Sayabandh Taryanitola to Kowamore	MD. Mojamil Hussain	1.545	106.07000	88.35014	4.81967	63.29245	43.99260	43.99260	0.00000	
36	Thapara Chowk to Thapara (Sakrati)	Milamber Kumar Singh	0.980	67.112	59.71366	2.02288	59.71314	59.05188	59.05188	0.00000	
37	Sinraha to Debara	Suraj Kumar Ray	0.735	50.325	42.47455	1.85991	41.37796	41.20633	41.20633	0.00000	
38	Maheshpur Chowk to Mahahari	MD. Mojamil Hussain	1.275	88.220	73.39053	4.04414	73.38771	70.00826	70.00826	0.00000	
39	Ashfaq ke ghe to Masuri tala Bharatiya	Suraj Kumar Ray	0.645	44.49000	37.31051	1.58044	0.00000	0.00000	0.00000	0.00000	
40	Dulas PMGSY road Bhawra pool to Railway Gumbi	Krishnapalli Const. Pvt. Ltd.	1.775	123.98000	103.90597	4.88544	103.22281	103.22281	103.22281	0.00000	
41	Paswan Chowk to Mandal Tola	Rupesh Anand	0.915	64.62400	53.33193	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 Lakshimpur Marangi Tola To Mushari Tola	M/S Pratibha Construction	2.285	138.14700	116.81895	4.50798	46.72758	44.06814	44.06814	0.00000	
44	26712 GTSNV To Dhohaniya Tola	Bohmat Alam	0.500	41.66000	34.96192	3.29913	34.75125	34.75125	34.75125	0.00000	
45	Bhavra Kudi To Bhavra Pul	Rupesh Anand	0.680	45.64600	39.56601	5.23222	39.50947	38.95418	38.95418	0.00000	
46	Mozaffarpur More to Mozaffar Tola	Mohammad Sadah Alam	0.500	41.36200	37.40923	3.38393	11.63044	11.63044	11.63044	0.00000	
47	Chumangpur More to Islampur	Anwar Hussain	1.200	99.19200	87.09700	10.24461	76.94005	76.94722	76.94805	0.00000	
48	Sauriya To Balua Chowk	Rajesh Kumar Singh	0.330	29.12200	27.08297	1.78349	26.94934	26.94664	26.94934	0.00000	
49	Near School to Mushari Tola	S R Enterprises	1.400	111.05600	98.51550	13.80416	53.45960	53.45960	71.66361	0.00000	
50	Maharaj School to Mani Tola	Dilip Kumar Verma	1.000	79.11500	68.06655	9.11620	44.14732	43.68364	44.14732	0.00000	
51	GTSMV Barl Gidarnari to Choti Gidarnari	Rajesh Kumar Yadav	1.000	81.07500	68.45133	8.88382	53.43434	53.40606	67.56105	0.00000	
52	Barl Teigar Chowk to Alidibha	Rajesh Kumar Yadav	1.200	104.17000	84.72755	10.90804	66.46260	66.46260	83.80176	0.00000	
53	Bhangar school to Mebrulla Tola (Baridus Tola)	M/S Neha Enterprises	1.085	72.70000	61.08661	3.00817	37.61561	37.61561	37.61561	0.00000	
54	House of Jamuddin to Kalikar Muslim Tola	Nilesh Kumar Ray	1.000	82.99300	74.50872	8.96543	9.87550	9.86016	31.26804	0.00000	
55	Marour Miya ke Kamat to Sachchhari Paschim Tola	Shashi Kant Singh	2.660	198.15300	175.99085	20.86906	96.03856	90.03856	136.62142	0.00000	
56	Pandara Kichat Tola to Dharanganj	Shabham Kumar	2.970	243.35000	214.35489	23.44193	93.84440	93.84440	139.52528	0.00000	
57	Phudam More to Ghuan Tola	Shabham Kumar	0.720	72.21200	65.65552	5.40948	38.39053	38.38669	38.39053	0.00000	
58	Lelha Chowk to Hathiya Ramna	Sanjay Kumar Choudhary	1.840	157.55100	141.28576	13.97100	69.49201	69.49201	69.49201	0.00000	
59	Chara Dhar to Post Office Tola	Sanjeev Shukla	1.800	173.43400	130.73569	11.89585	40.76652	40.76652	118.25897	0.00000	
60	Bahadur Master House to Marangi Tola	Kumar Jee Jha	1.000	79.87700	77.85572	9.07406	23.23486	23.23486	51.91800	0.00000	
61	Rautiya Ramparti to Kalipokhar	Chandan Kumar Singh	0.800	67.79300	59.57990	5.36523	0.00000	0.00000	8.14193	0.00000	
62	Jodhan Tola More to Chumangpur	Rajesh Singh	0.730	73.43500	58.50593	4.18806	10.00000	10.00000	21.58456	0.00000	
63	Nawabganj Chowk to Nawabganj Basti	Rajesh Singh	0.460	71.01000	68.08042	2.51970	19.87053	19.87053	34.60601	0.00000	
64	Sinartalla South to Hanchi Tola	Kumar Gaurav	1.300	96.79400	83.23947	11.98371	25.19989	25.19989	35.99936	0.00000	
65	Mahavir Mandir to Chaurakashi	Abhis Bhatt	0.500	39.95000	34.84508	3.16056	0.00000	0.00000	7.81922	0.00000	
66	25662 (GTSMV) To Chogariya	Shabham Kumar	1.800	144.10300	122.84747	13.19119	18.49061	18.49061	93.14566	0.00000	
67	Bonodpur Dhaia Ghat Chowk to Palas Tola	Sanjeev Shukla	2.600	235.01600	208.16180	19.23136	31.68063	31.68063	103.27018	0.00000	
68	Shivala Tola to Shastibhari Purab Tola	Suraj Kumar Ray	0.600	47.67300	43.41900	3.95540	0.00000	0.00000	9.11885	0.00000	
69	Biram Waqil Kamat to Samodha	Sourya Dhan Enterprise	1.650	148.75800	133.92156	16.22228	0.00000	0.00000	57.02572	0.00000	
70	Primary School Gebrabi Bin Toli to Mahant Jaba Sisan Tal	Shub Kumar Niska	1.000	81.57900	79.18259	9.51452	0.00000	0.00000	50.97007	0.00000	

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
71	Patanal Hatya ke Pass to Nakhinpur	Saadat Gassam	0.480	47.05700	41.14817	2.30657	0.00000	0.00000	15.16401	0.00000	
72	House of Rahman to Boel Tola	Avinash Kumar	0.550	41.57300	37.53838	3.29814	0.00000	0.00000	6.24072	0.00000	
73	Saidpur Chowk to Choti Tingharla	M/S Purnia Engin	1.590	135.47600	117.00064	15.00894	0.00000	0.00000	43.70531	0.00000	
74	Bandewar to Souradangi	M.L. Achik Khan	1.500	113.23000	98.90059	13.77202	0.00000	0.00000	36.37350	0.00000	
75	Neta Chowk to Lantoliya	SR Enterprises	1.470	129.52300	119.57116	10.53544	0.00000	0.00000	65.50170	0.00000	
76	Khalra To Khaira Saribadi Tola	M/S Kosi Lal Agrawal	0.680	79.29600	70.27287	7.19257	0.00000	0.00000	57.75841	0.00000	
77	Mandal Tola to Poddar Tola	M/S Nisha Enterprises	1.155	99.18600	90.26835	9.81285	0.00000	0.00000	54.44362	0.00000	
78	House of Suresh Sah to Dumarhya SH-77	Billy Kumar Maika	3.450	279.10600	247.24817	34.49216	0.00000	0.00000	71.97099	0.00000	
79	Isdan Chowk Dayalpur to Eidgh Tola Tak	MD. Mejamrati Hussain	1.840	185.17400	163.91001	17.83525	0.00000	0.00000	53.83503	53.83503	
	Total		106.001	8644.72500	7273.96003	715.88443	4444.32896	4362.52202	5353.96667	53.83503	


 Divisional Accounts Officer
 RWD, Works Division Kathbar


 Executive Engineer
 RWD, Works Division Kathbar
 26.3.21

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of March, 2021

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 Letter no. 169 dt 29.09.20 Letter no. 190 dt 07.12.20 Letter no. 200 dt 22.12.20 Letter no. 007 dt 19.01.21 Letter no. 013 dt 04.02.21 Letter no. 029 dt 01.03.21 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 5.27703 39.39486 5.54241 569.21387 163.53484 81.38777 4444.32896	Certified that out of Rs. 4444.32896 lacs received upto the year-2020-21 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 4362.52282 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. 81.80694 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 :-

- i. Works have been supervised by Executive Engineer/Superintending Engineer.
- ii. Periodical inspection has been conducted by 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.
- v. All other codal formalities have been observed.

3. Physical Progress achieved :-

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

26/3/21
D.A.O.

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

26/3/21
Executive Engineer,
RWD (W) Division, Katihar.