

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

पत्रांक :- 763 / कटिहार, दिनांक-15-04-2021

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।

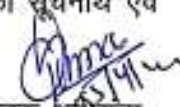
अनु0:-यथोक्त।

विश्वासभाजन,

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

ज्ञापांक:- 763 / कटिहार, दिनांक:-15-04-2021

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


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
15-4-21

Rural Works Department MMGSY (SC) Allotment Requisition Format

Name Of Division:- RWD KATIHAH

Sl.No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maintenance Cost (in lacs)	Allotment Received (in lacs)	Total Expenditure (in lacs)	Value of Measurement (in lacs)	Current Demand (in lacs)	Remarks
			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
1	Anand Chowk To Jhagrukha Gawa	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.	2.35	139.2900	126.8100	9.11000	108.70845	108.70845	108.70845	0.00000	
3	Chaytola Muliyamantri Seta To Manoj Mandal Ke	Shankar Kumar Biswas	0.720	64.2300	54.6000	3.36000	13.37504	13.37504	13.37504	0.00000	
4	Char Hote Hare										
5	Awdhesh Nagar To Badhiya Tola	M/S Arun Construction (1203/14)	3.183	259.0200	217.8629	22.72638	186.38227	181.13488	181.13488	0.00000	
6	NH-31 to Purnai Hat via A.G. Bazar Ke Piche Bhamusala	Sugil Kumar Singh	0.447	50.4090	48.5700	0.44000	41.35112	40.95036	40.95036	0.00000	
7	Railway station to Mandal Tola Paswan Tola Hote Hote	Shankar Saran Singh	1.194	111.3430	98.5900	9.43000	82.97649	82.05551	82.05551	0.00000	
8	Putar Tola Tak										
9	Nisadharra To Meezanda Mushahri Mahadalik Tola	MD. Mojammil Hussain	2.988	291.1200	231.9000	24.81000	216.60121	216.20157	216.20157	0.00000	
10	Doon Tola To Turkey Mushahri	Ram Bahim Enterprises	1.373	115.81	103.09	10.36000	91.69135	91.37347	91.37347	0.00000	
11	Meezanda Chowk To Bala Tola	Jaya Anwar	0.612	64.0890	54.72736	2.31979	37.59408	37.59408	37.59408	0.00000	
12	Kuber Chowk To Mushahri Tola	Shiv Prakash Gupta	0.671	59.64	47.32	5.27000	45.32314	45.32314	45.32314	0.00000	
13	Sisya More Nawada Sadak To Sisya Mushahri Tola	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000	
14	Jungi Tola To Haridpur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	98.24016	98.08796	98.08796	0.00000	
15	Dharmali Chowk To Kathbar Tola	Pankaj Kr. Singh Company Pvt. Ltd.	1.351	118.8940	103.43	12.40000	96.80959	96.80959	96.80959	0.00000	
16	Dowl Poddar Ke Kamat To Kothi Harlian Tola	Shankar Saran Singh	1.544	128.82	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
17	Danga Sahan To Kumbiya Pokhar	Phonee Engicons	1.962	181.00	140.67	19.55000	143.95942	143.95942	143.95942	0.00000	
18	M/S Y. P. Construction	M/S Y. P. Construction	2.243	232.94	185.22	20.21000	185.60621	185.60621	185.60621	0.00000	
19	M/S Ohm Construction										
20	M/S Hama Construction										
21	Kumarjee Iha										
22	Prasav Kumar										
23	Shankar Saran Singh										
24	Unakant Singh										
25	Rajesh Kumar										
26	Urwaishi Priya Construction &										
27	Arti Kumar										
28	Sunil Kumar Yadav										
29	Krishna Deo Thaur										
30	Urwaishi Construction & Company										
31	Pradful Kumar										
32	Urwaishi Construction & Company										
33	Shiv Prakash Gupta										
34	M/S Sri Ganesh Construction										
35	MD. Mojammil Hussain										
36	Smriti Construction										
37	M/S Neha Enterprises										

Sl.No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maintenance Cost (in lacs)	Allotment Received (in lacs)	Total Expenditure (in lacs)	Value of Measurement (in lacs)	Current Demand (in lacs)	Remarks
			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
34	Mushant to Mangenpatti	MD. Mojumil Hussain	2.168	146.320	122.6032	6.27302	64.23234	64.23234	32.23234	0.00000	
35	Sayabandi Taryanola to Kowamore	MD. Mojumil Hussain	1.345	106.07000	88.35014	4.81957	63.29245	63.29245	43.99260	0.00000	
36	Thipara Chowk to Thipara (Sakralli)	Nilambar Kumar Singh	0.960	67.112	59.71366	2.02289	59.71314	59.05188	59.05188	0.00000	
37	Sireaha to Debara	Surya Kumar Ray	0.735	50.325	42.47455	1.85991	43.37796	41.28633	41.28633	0.00000	
38	Maheshpur Chowk to Mushant	MD. Mojumil Hussain	1.275	88.280	73.39053	4.04414	73.38771	70.00826	70.00826	0.00000	
39	Ashing ke ghat to Masuri tola Bhareniya	Surya Kumar Ray	0.645	44.49000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dalan FHGSY road Bhawra pool to Railway Camti	Krishnapali Const. Pvt. Ltd.	1.775	123.98000	103.90597	4.88544	103.22281	103.22281	103.22281	0.00000	
41	Parwan Chowk to Mandal Tola	Rupesh Anand	0.915	64.62400	53.33293	3.52965	53.39000	52.86505	52.86505	0.00000	
42	Mohan Chandpur Masuri to Pratarganj	Dhanraj Construction	2.285	65.21200	59.34699	3.40293	47.47759	43.98107	43.98107	0.00000	
43	Near Lakshimpur Marang Tola To Mushant Tola	M/S Pratibha Construction	2.285	138.1470	116.81895	4.50798	46.72758	44.00814	44.00814	0.00000	
44	26712 GTSNY To Dhebariya Tola	Fahmat Alam	0.500	41.6600	34.98292	3.29913	34.75125	34.75125	34.75125	0.00000	
45	Bhavra Koda To Bhavra Pul	Rupesh Anand	0.689	45.64600	39.56691	5.23222	39.50947	38.95418	38.95418	0.00000	
46	Muzaffarpur More to Maszilar tola	Mohammad Sadaq Alam	0.500	41.36200	37.48923	3.58393	11.63044	11.63044	11.63044	0.00000	
47	Chamarpur More to Islampur	Azwar Hussain	1.200	99.19200	87.89700	10.24461	76.94005	76.94722	76.94605	0.00000	
48	Sauriya To Buhia Chowk	Rajesh Kumar Singh	0.330	29.12300	27.08297	1.78349	26.94934	26.94664	26.94934	0.00000	
49	Near School to Mushant tola	S R Enterprises	1.400	111.01600	98.51550	13.88416	71.66361	71.66361	71.66361	0.00000	
50	Maheshpur School to Musi Tola	Olip Kumar Mehta	1.000	79.11300	68.60655	9.11620	44.14732	43.68164	61.82577	16.87845	
51	GTSNY Bari Gidamari to Choti Gidamari	Rajesh Kumar Yadav	1.000	81.07500	68.45133	0.08302	58.43434	58.40606	67.56105	9.12671	
52	Sari Tergari Chowk to Alidibha	Rajesh Kumar Yadav	1.200	104.17000	84.72155	10.90804	72.01113	72.01113	83.80176	11.79063	
53	Dhangar school to Mohulla Tola (Navidas Tola)	M/S Neha Enterprises	1.085	72.78000	61.00661	3.09817	37.61561	37.61561	37.61561	0.00000	
54	House of Jamiluddin to Kalitour Muslim Tola	Shresh Kumar Ray	1.000	82.95300	74.50872	8.96043	16.71131	16.71131	31.24804	14.54693	
55	Masur Miya ke Kamat to Subehant Paschim Tola	Shresh Kumar Ray	2.660	198.15300	175.99085	20.86606	329.80811	129.80811	136.62142	6.81331	
56	Rautara Kichat Tola to Dhangar	Shubham Kumar	2.970	243.35000	214.35689	23.44193	168.46228	108.46228	156.18375	47.73147	
57	Phidant More to Chauhan Tola	Shubham Kumar	0.720	72.31200	65.65552	5.48948	38.38669	38.38669	53.61101	15.22040	
58	Lelha Chowk to Hachiya Ratna	Sanjay Kumar Choudhary	1.840	157.55100	141.28076	13.97100	69.49281	69.49478	105.93784	36.44583	
59	Chara Dhar to Post Office Tola	Sanjay Shukla	1.800	173.43400	139.73569	11.89585	65.56410	65.56410	118.25897	52.69487	
60	Bahadur Master House to Marang Tola	Kumar Jee Jha	1.000	79.87700	77.85572	9.07406	32.41346	32.41346	51.91090	19.50454	
61	Rautiya Rampatti to Kalipokhar	Chandan Kumar Singh	0.800	67.79300	59.57090	5.36523	5.00000	5.00000	8.14193	3.14193	
62	Jodhan Tola More to Chamaapur	Rajesh Singh	0.730	73.43500	58.50993	4.18806	15.00000	15.00000	21.58456	6.58456	
63	Navabganj Chowk to Navabganj Bood	Rajesh Singh	0.450	71.01800	68.08042	2.51970	24.87053	24.87053	56.96442	32.09389	
64	Simaralia South to Hanshi Tola	Kumar Gaurav	1.300	96.79400	83.23947	11.98371	30.19989	30.19989	35.99936	5.79947	
65	Mahavir Mandir to Chhatrakarbi	Alok Bhatti	0.500	39.95000	34.84500	3.16056	5.00000	5.00000	7.81922	2.81922	
66	25662 (GTSNY) To Chogariya	Shubham Kumar	1.800	144.10300	122.84747	13.19119	52.03032	52.03032	93.14565	40.31533	
67	Bloodpur Dhoja Ghat Chowk to Palisa Tola	Sanjay Shukla	2.600	235.01600	200.16180	19.23136	90.51608	90.51608	162.66104	72.14496	
68	Shivdila tola to Shantebhari Purab tola	Surya Kumar Ray	0.600	47.67300	43.41900	3.95540	5.00000	5.00000	9.11085	4.11085	
69	Baram Waqil Kamat to Samodha	Sourmaya Durbhan Enterprises	1.650	148.75800	133.92156	16.22720	18.24823	18.24823	57.02572	38.77749	
70	Primary School Gobrahi Bin Toli to Mahant babu Sthan Tak	Edip Kumar Munika	1.000	81.57300	79.18259	9.51452	16.31071	16.31071	65.55814	49.24743	

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			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
71	Futari Huziya ke Paces to Nashimpur	Saadat Gaurain	0.480	47.65700	41.14817	2.30657	5.00000	5.00000	15.16691	0.00000	
72	House of Rahmat to Beth Tola	Aritash Kumar	0.500	41.57300	37.53830	3.29814	5.00000	5.00000	6.24072	0.00000	
73	Saidur Chowk to Choti Tingharua	M/S Purnes Engin	1.600	135.47660	117.00664	15.00894	13.90570	13.90570	53.41153	39.42503	
74	Bandhaur to Souradangi	MD. Ashik Khan	1.500	113.23000	98.98059	13.77202	11.63952	11.63952	36.37350	0.00000	
75	Neta Chowk to Lavoliya	SH Enterprises	1.470	129.52300	119.57116	10.53544	0.00000	0.00000	65.50178	0.00000	
76	Khaira To Khaira Sandoli Tola	M/S Meti Lal Agrawal	0.600	79.29600	70.27287	7.19257	0.00000	0.00000	37.75841	0.00000	
77	Mandla Tola to Poddar Tola	M/S Neha Enterprises	1.155	99.18600	90.46835	9.81285	17.42196	17.42196	54.44362	37.02166	
78	House of Suresh Sah to Domariya SH-77	Dilip Kumar Murka	3.450	279.10600	247.24817	34.49216	0.00000	0.00000	71.97099	0.00000	
79	Islam Chowk Dayalpur to Bidpai Tola Tak	MD. Mojammel Hussain	1.840	186.17400	163.91801	17.89525	0.00000	0.00000	53.89503	0.00000	
80	Part-A Bairagholi Chowk to Baghman	Dilip Kumar Murka	2.122	169.49700	163.68800	15.53454	0.00000	0.00000	0.00000	0.00000	
81	Part-B Construction of HL Bridge 3X 14.50m Span with Approach Road-150m	Dilip Kumar Murka	48.16 m	309.02800	299.80415	1.69407	0.00000	0.00000	126.09000	126.09000	
82	Kahwa Dangi To Kahwa Dangi	Kishara Bee Thakur	2.200	159.15900	138.42759	20.45627	0.00000	0.00000	43.69931	43.69931	
83	Shikandar Mandla ke Ghar to Lalchand Khaira	Narayan Kumar Thakur	0.685	73.10900	68.14736	3.50000	0.00000	0.00000	0.00000	0.00000	
84	Sirraha to Marhariya Bari School	MD. Nur Islam	1.500	140.89400	129.20540	14.44508	0.00000	0.00000	20.66075	20.66075	
Total			112.508	9535.60300	8173.52133	771.52684	4779.07200	4729.25783	5735.67061	752.69190	

Signature
Divisional Accounts Officer
RWD, Works Division Kathbar

Signature
Executive Engineer
RWD, Works Division Kathbar

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of April, 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	19.14000	Certified that out of Rs. 4779.07200 lacs received upto the year-2020-21 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 4729.25783 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. 49.81417 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	15.49161	
		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	
		Letter no.190 dt 07.12.20	39.39486	
		Letter no.200 dt 22.12.20	5.54241	
		Letter no.007 dt 19.01.21	569.21387	
		Letter no.013 dt 04.02.21	163.53484	
		Letter no.029 dt 01.03.21	81.38777	
		Letter no.047 dt 21.03.21	334.74304	
		Total :-	4779.07200	

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.


D.A.O.

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


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