

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

पत्रांक :- 781

/कटिहार, दिनांक-19-04-2021

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:- 781

/कटिहार, दिनांक:-19-4-2021

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

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

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	Annou Chowk To Jhaguchak Gaoun	M/S Golden Company.	2.35	157.41	143.67	11.02000	127.01600	127.01600	127.01600	0.00000	
2	Madhura Dhalo To Paswan Tola	Pankaj Kr. Singh Company Pvt. Ltd.	2.36	139.2900	126.8100	9.11000	108.70845	108.70845	108.70845	0.00000	
3	Chayola Mukhyamantri Setu To Manoj Mandali Ke Ghar Hote Huye	Shankar Kumar Bhowas	0.780	64.2300	54.6000	3.38000	13.37504	13.37504	13.37504	0.00000	
4	Avelhesh 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.G.Bazar Ke Pichhe Dhaumsala	Sujit Kumar Singh	0.447	50.4090	48.5700	0.44000	41.35112	40.95836	40.95836	0.00000	
6	Railway station to Mandali Tola Paswan Tola Hote Huye Patar Tola Tak	Shankar Saran Singh	1.104	111.3430	98.5900	9.43000	82.97649	82.05551	82.05551	0.00000	
7	Misundhara To Morsanda Musahari Mahadali Tola	MD. Mojamnil Hussain	2.988	291.1200	231.9000	24.83000	216.60121	216.20157	216.20157	0.00000	
8	Dona 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	Sitaya More Kewadhi Sadak To Siga Musahari Tola	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000	
12	Juagi Tola To Harishpur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	98.24016	98.08796	98.08796	0.00000	
13	Dharmxili 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 ka kamat to Kothi Harjan Tola	Phoenix Engineers	1.544	128.82	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
15	Durga Sthan to Kumliya 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 Adhases Musahari	M/s Ohm Construction	2.243	232.94	185.22	20.21000	185.60621	185.06889	185.06889	0.00000	
17	Kathar Hsinganj Road Haji Wast Tola Devkipur Boraek Tola	Kumarjee Jha	0.936	85.820	75.23174	5.14000	58.64292	56.98732	56.98732	0.00000	
18	MMGSY Road Sarvasa To Ghatwari Tola	Pramav Kumar	0.481	42.81	40.27951	1.72000	39.01271	38.94037	38.94037	0.00000	
19	Bandi Tola to Dolang 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 Khota	Rajesh Kumar	1.548	122.180	90.28266	10.96567	91.11851	90.88935	90.88935	0.00000	
22	Harsha pokhar More to Harsha 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 Sisi 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 Musahari Tola	Sunil Kumar Yadav	0.873	74.590	57.72967	5.35566	57.10513	56.96336	56.96336	0.00000	
25	MMGSY Mohana 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 Chandra 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 Majluddin Ke Kamat to Marha Tola Udaynagar	Pravall Kumar	0.512	39.290	29.80744	2.74258	29.69160	29.69160	29.69160	0.00000	
28	Sig 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	5.05836	49.25039	49.25039	49.25039	0.00000	
30	Mahinour School to Shershaibadi Tola	M/s Sri Ganesh Construction	0.710	44.535	37.18886	1.99936	34.66022	33.79111	33.79111	0.00000	
31	Kathar Hsinganj PWD road Mongra Jama Masjid to	MD. Mojamnil Hussain	2.710	145.390	121.26571	6.72745	120.31643	118.70788	118.70788	0.00000	
32	NH-31 to Indira gram hote huse Sahdev Hadi tak	Smriti Construction	1.115	78.024	65.23468	2.82039	61.30867	60.89807	60.89807	0.00000	
33	Khatra Godam to Mahadali Tola	M/S Neha Enterprises	1.075	70.210	58.56794	3.28462	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 (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	Mushari to Mangampatti	MD. Mojamul Hussain	2.160	146.320	122.60632	6.22302	64.23234	64.23234	32.23234	0.00000	
35	Siyabandh Taryanbala to Kowmore	MD. Mojamul Hussain	1.545	106.07000	88.33014	4.81967	63.29245	43.99260	43.99260	0.00000	
36	Tikopara Chowk to Tikapara (Sakralli)	Nilamber Kumar Singh	0.980	67.112	59.71366	2.02288	59.71314	59.05188	59.05188	0.00000	
37	Sinraha to Debara	Sural Kumar Roy	0.735	50.325	42.47455	1.85991	41.37796	41.28633	41.28633	0.00000	
38	Maheshpur Chowk to Mushabari	MD. Mojamul Hussain	1.275	88.280	73.39053	4.04414	73.38771	70.00826	70.00826	0.00000	
39	Ashfaq Jee ghar to Masuri tola Bharsaiya	Sural Kumar Roy	0.645	44.49000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dahan PMGSY road Bhavra pool to Railway Gumti	Krishnapalli Const. Pvt. Ltd.	1.775	123.98000	103.90597	4.88544	103.22281	103.22281	103.22281	0.00000	
41	Purwan Chowk to Mandal Tola	Rupesh Anand	0.915	64.63400	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 Lakshmiapur Marangi Tola To Mushari Tola	M/S Pratibha Construction	2.285	138.1470	116.81895	4.50798	46.72758	44.00814	65.98530	19.25772	
44	267.12 GTSNY To Dhobaniya Tola	Rahmat Alam	0.500	41.6600	34.96292	3.29913	34.75125	34.75125	34.75125	0.00000	
45	Bhavra Kothi To Bhavra Pui	Rupesh Anand	0.680	45.64600	39.56601	5.23222	39.50947	38.95418	38.95418	0.00000	
46	Muzaffapur More to Muzaffar tola	Mohammad Sadab Alam	0.500	41.36200	37.48923	3.38393	11.63044	11.63044	11.63044	0.00000	
47	Chananpur More to Jalampur	Anwar Hussain	1.200	99.19200	87.09700	10.24461	76.94805	76.94722	76.94805	0.00000	
48	Sauryn To Balus Chowk	Rajesh Kumar Singh	0.330	29.12300	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	71.66361	71.66361	71.66361	0.00000	
50	Maheshpur School to Muni Tola	Dilip Kumar Murka	1.000	79.11500	68.86055	9.11620	44.14732	43.68364	61.02577	0.00000	
51	GTSNY Bari Gidarnari to Choti Gidarnari	Rajesh Kumar Yadav	1.000	81.07500	68.45133	8.88382	58.43434	58.40606	67.56105	0.00000	
52	Bari Tengari Chowk to Alidobha	Rajesh Kumar Yadav	1.200	104.17000	84.72155	10.90804	72.01113	72.01113	83.80176	0.00000	
53	Dhangar school to Mehru Tola (Ravidas Tola)	M/S Neha Enterprises	1.085	72.78000	61.08661	3.00817	37.61561	37.61561	37.61561	0.00000	
54	House of Jamuddin to Kalbur Muslim Tola	Nilesh Kumar Roy	1.000	82.99300	74.50872	8.96043	16.72111	16.71371	31.26804	0.00000	
55	Manaur Miya ke Kanat to Satbehari Paschim Tola	Shashi Kant Singh	2.660	198.15300	175.99085	20.86006	129.80811	129.80811	136.62142	0.00000	
56	Rautara Kichat Tola to Dharaniganj	Shubham Kumar	2.970	243.35000	214.35689	23.44193	100.46228	108.46228	156.18375	0.00000	
57	Phirani More to Ghasin Tola	Shubham Kumar	0.720	72.21200	65.65552	5.48948	38.39053	38.38669	53.61101	0.00000	
58	Lelha Chowk to Hadhiya Ramna	Sanjay Kumar Choudhary	1.840	157.55100	141.28076	13.97100	69.49201	69.48478	105.93784	0.00000	
59	Chara Dhar to Post Office Tola	Sanjeev Sunka	1.800	173.43400	139.73569	11.89585	65.56410	65.56410	118.25897	0.00000	
60	Bahadur Master House to Marangi tola	Kumar Jee Jiti	1.000	79.87700	77.85572	9.07406	32.41346	32.41346	51.91800	0.00000	
61	Rauniya Rampatti to Kalipokhar	Chandan Kumar Singh	0.800	67.79300	59.57090	5.36523	5.00000	5.00000	8.14193	0.00000	
62	Jodhan Tola More To Chananpur	Rajeev Singh	0.730	73.43500	58.50993	4.18806	15.00000	15.00000	21.58456	0.00000	
63	Nawalganj Chowk to Nawalganj Basti	Rajeev Singh	0.450	71.01000	68.08042	2.51970	24.87053	24.87053	56.96442	0.00000	
64	Simartalla South to Handhi Tola	Kumar Gourav	1.300	96.79400	83.23947	11.98371	30.19989	30.19989	35.99936	0.00000	
65	Mahavir Mandir to Chaurakandi	Ash Bihari	0.500	39.95000	34.84508	3.16056	5.00000	5.00000	7.81922	0.00000	
66	25662 (GTSNY) To Chogariya	Shubham Kumar	1.880	144.10300	122.84747	13.19119	52.83032	52.83032	93.14565	0.00000	
67	Bloodpur Dheja Ghat Chowk to Palasa Tola	Sanjeev Sunka	2.600	235.01600	200.16180	19.23136	90.51608	90.51608	162.66104	0.00000	
68	Shivola tola to Shabehari Purala tola	Sural Kumar Roy	0.600	47.67300	43.41900	3.95540	5.00000	5.00000	9.11895	0.00000	
69	Ekrans Waqil Kanat to Sanoelha	Soumya Darshan Enterprises	1.650	148.75800	133.92156	16.22228	18.24823	18.24823	57.02572	0.00000	
70	Primary School Gehrmi Bin Toli to Mahanth babu Shih Tak	Dilip Kumar Murka	1.000	81.57300	79.18259	9.51452	16.31071	16.31071	65.55814	0.00000	

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
71	Futani Hatya ke Pass to Nashimpur	Sonand Gautam	0.480	47.05700	41.14817	2.30657	5.00000	5.00000	15.16601	0.00000	
72	House of Rahman to Reti Tola	Arnoah Kumar	0.500	41.57300	37.53838	3.29814	5.00000	5.00000	6.24072	0.00000	
73	Saidur Chowk to Choti Tingharia	M/S Purnea Engcon	1.600	135.47600	117.00064	15.08894	13.98570	13.98570	53.41153	0.00000	
74	Bandawar 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 Lartoliya	SR Enterprises	1.470	129.52300	119.57116	10.53544	0.00000	0.00000	65.50178	0.00000	
76	Khaira To Khaira Santhali Tola	M/S Moti 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 Neha Enterprises	1.155	99.18600	90.36835	9.81285	17.42196	17.42196	54.43662	0.00000	
78	House of Suresh Sah to Dumariya SH-77	Dilip Kumar Munika	2.450	279.10600	247.24817	34.49216	0.00000	0.00000	71.97099	0.00000	
79	Islam Chowk Dayalpur to Eidgah Tola Tak	MD. Mojammil Hussain	1.840	185.17400	163.91081	17.83525	0.00000	0.00000	53.83503	0.00000	
80	Part-A Bujmangali Chuwk to Baghman	Dilip Kumar Munika	2.122	189.49700	163.68800	15.53454	0.00000	0.00000	0.00000	0.00000	
81	Part-B Construction of Ht. Bridge 3X 14.50m Span with Approach Road=150m	Dilip Kumar Munika	48.16 m	309.02800	296.80415	1.69687	0.00000	0.00000	126.09800	0.00000	
82	Kacwa Dangl To Kacwa Dangl	Krishna Deo Thakur	2.200	159.15900	138.42759	20.45622	0.00000	0.00000	43.69931	0.00000	
83	Shikandar Mandal ke Char to Lalchandi Khaira	Niranjan Kumar Thakur	0.685	73.10000	68.34736	3.50890	0.00000	0.00000	16.40598	16.40598	
84	Sinraha to Markariya Bari School	Md. Nur Islam	1.500	140.09400	139.28540	14.44588	0.00000	0.00000	20.66075	0.00000	
	Total		112.508	9535.60300	8173.52133	771.52684	4779.07200	4729.25783	5774.05375	35.66370	

17/11/2021

Divisional Accounts Officer
RWD, Works Division Kathar

17/11/2021
Executive Engineer
RWD, Works Division Kathar

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. 4779.87200 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	15.49361	
		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	
		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 :-	4779.87200	

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.

Ulling
17/4/21
D.A.O.

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

Amor
17/4/21
Executive Engineer,
R.W.D. (W) Division, Katihar.