

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

पत्रांक :- 1974
प्रेषक,
कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।
सेवा में,

/कटिहार, दिनांक- 26-11-2021

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3रीं मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

विषय :- शीर्ष MMGSY (Gen) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (Gen) 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:- 1974

/कटिहार, दिनांक:- 26-11-2021

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 (Gen.) Allotment Requisition Format

Name Of Division:-RWD KATHIAR

Sl. No	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maint. 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	Bajrangbali Chowk To Moresanda	Arbind Kumar Abhay	2.07	117.34	118.81000	8.48000	102.89823	101.97388	101.97388	0.00000	
2	Kothi Tola To Chirkutti	Shankar Sharan Singh	0.99	69.61	64.05000	5.29000	56.76021	56.76021	56.76021	0.00000	
3	MMGSY School Chowk To Nawabganj Wasa Tola	Gautam Gyanendra	1.01	68.45	72.06000	5.34000	65.86000	65.85305	65.85305	0.00000	
4	N.H. 31 Basgadha Chowk To Satsang Bhawan	Ramsakhi Int. Pvt. Ltd.	2.24	139.34	126.38000	8.84000	93.27032	93.08241	93.08241	0.00000	
5	N.H.31 Bind Tola To Mandal Tola Paswan Tola (Indra	Shankar Kumar Biswas	0.95	64.47	62.50000	3.97000	27.47665	27.44669	27.44669	0.00000	
6	Nakipur Chowk To Milan Chowk Badgaoun Tapu Gram	Ramsakhi Int. Pvt. Ltd.	3.80	261.455	239.39000	18.78000	202.52760	202.52760	202.52760	0.00000	
7	Santhal Tola To Govindpur Diyara Mandal Tola	Trimurti Engicons & Traders. Pvt. Ltd.	2.89	203.14	201.05000	13.18000	177.80441	177.80441	177.80441	0.00000	
8	Sirkatta To Gobarahi	M/S Golden Comapany.	1.86	135.86	123.32000	8.84000	103.12633	103.12633	103.12633	0.00000	
9	Vinod Agarwal Ke Bhatta To Pranpur Saanthali Tola	Gautam Gyanendra	1.02	48.32	43.97000	2.76000	39.79739	39.79739	39.79739	0.00000	
10	Vishwanath Das Ke Mill To Babaiya	Amit Kumar	0.56	36.53	32.72000	3.32000	26.58922	26.58922	26.58922	0.00000	
11	Kalimandir Chowk To Bakhri Mandal tola	Santosh Kumar Yadav	0.731	62.7450	51.41000	3.03000	43.49054	43.49054	43.49054	0.00000	
12	Jhanda Chowk To Malhariya Shiv Mandir Tola	Manoj Kumar	1.175	85.513	68.43075	9.00646	33.81726	33.81726	33.81726	0.00000	
13	Durgasthan chowk To Mahaldar Tola chakla	Rajendra Prasad Poddar	2.575	244.7240	226.98181	28.24000	182.62694	182.62694	182.62694	0.00000	
14	Mahant Sthan To Nawabganj Milki	Md. Mojamill Hussain	2.023	171.159	133.93121	17.60452	128.52135	128.52135	128.52135	0.00000	
15	Majdiya Kinara Tola Khara Tola To Devipur	M/S Y.P construction	1.487	123.9500	105.82787	11.52000	70.62577	70.62577	70.62577	0.00000	
16	Panchayat Bhawan To Kursela Basti Mandal tola Liyakat Ali ke Ghar Tak	Rupesh Anand	0.391	29.7100	26.45000	0.16000	20.81856	20.81856	20.81856	0.00000	
17	Kewat Tola to Yadav Tola Kali Sthan Via Babu Tola Tak	Ram Rahim Enterprises	1.247	97.3170	87.76000	7.49000	56.33988	55.11223	55.11223	0.00000	
18	School Chowk Rahia to Madhya Rahia	Trimurti Engicons & Traders. Pvt. Ltd.	1.164	97.1840	78.20000	7.48000	77.52577	77.52577	77.52577	0.00000	
19	Kaniya Vidhyalay Pothia to Malakar Tola	Ram Rahim Enterprises	1.037	88.4630	80.06000	6.52000	41.80434	41.72511	41.72511	0.00000	
20	Naki Bajrangbali Sthan To Janakpur	Trimurti Engicons & Traders. Pvt. Ltd.	2.801	254.6240	196.15000	26.31000	197.12530	197.12530	197.12530	0.00000	
21	Pravag Chaudhary ke bari to sahasram Simariva	Arun Kumar Chaudhary	3.518	297.4570	249.89316	33.09000	249.89316	249.89316	249.89316	0.00000	
22	Gunjara to Chikani	Rajesh Kumar Yadav	1.645	144.2190	126.27000	14.73000	123.86676	123.86676	123.86676	0.00000	
23	Bhandar Tal to Badhara(Bisariya)	Sunil Kumar Suman	1.266	110.1770	91.61000	12.62000	88.06812	87.57712	87.57712	0.00000	
24	Parjeli High School to Goth Jha tola	M/S Sri Ganesh Const.	1.649	147.4900	138.41049	33.08000	121.65074	121.65035	121.65035	0.00000	
25	Koda Sandal Kala REO road Mahespur To Mandir Tola	Phonix Engicons	1.438	129.6280	112.18000	13.00000	78.16950	78.16298	78.16298	0.00000	
26	Pandit More to Chamapara	Pankaj Kr. Singh Company Pvt. Ltd.	2.787	236.2500	206.75549	23.56000	192.47060	192.47060	192.47060	0.00000	
27	Pachma Chowk to Shershwadi Tola	Umakant Singh	3.571	306.8800	269.52307	29.60000	239.45905	239.45905	239.45905	0.00000	
28	Baridhih to Pipra Tola	Gautam Gyanendra	1.993	205.7600	166.58000	14.82000	155.72765	154.81404	154.81404	0.00000	
29	MMGSY road near house of Omprakash Chauhan House to Chain Tola	Krishna Deo Thakur	2.322	205.6800	162.00000	19.00000	155.61418	155.61418	155.61418	0.00000	
30	Baurapar To Samel Kamat	Sajan Kumar Yadav	1.541	125.9100	96.09584	10.18205	96.91868	96.86588	96.86588	0.00000	
31	Choudary Chakala Tola To Salempur Nahar	Urvashi Construction & Company	2.147	176.8000	134.86363	13.86119	135.58747	135.58747	135.58747	0.00000	
32	Dummar Chauk To Sharma Tola	Urvashi Priya Construction & Company	2.132	174.3300	135.51440	11.11558	136.15121	136.15121	136.15121	0.00000	
33	Kuriya To Chhappan Milk	M/S Purnea Engicon	1.301	104.4300	78.67938	8.38260	79.25206	79.25206	79.25206	0.00000	
34	Mahinathpur To Parwa Tola	Sunil Kumar Yadav	1.714	130.9000	102.06809	8.18117	100.99474	100.99474	100.99474	0.00000	
35	Nawada To Baghawa Kol	Krishnapali Construction Pvt. Ltd.	2.053	214.4200	160.68726	16.40520	152.96074	152.96074	152.96074	0.00000	
36	Shiv Mandir chowk to Artaha tola	Dilip Kumar Gupta	0.393	30.4300	23.10664	2.15254	19.65867	19.65867	19.65867	0.00000	

Rural Works Department

MMGSY (Gen.) Allotment Requisition Format

Name Of Division:-RWD KATIHAR

Sl. No	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maint. 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
37	Babhi Durga Shan to Baghuwakol	Sanjeev Ranjan Sinha	1.400	110.22000	103.71232	12.83093	53.02250	53.02250	77.97345	0.00000	
38	Kalishan chowk to Poddar tola	Alok Bihari	0.500	39.97000	34.87175	3.16056	7.82571	7.82571	7.82571	0.00000	
39	Bareta Chowk to Daha Tola	M/S Pratibha Construction	1.100	82.43400	62.77236	9.42230	25.12607	25.02643	37.46039	0.00000	
40	Kalishan to Barmaji Tola	Avinash Kumar	0.400	33.37700	33.64280	2.63998	29.49993	29.49993	29.49993	0.00000	
41	Panchayat Bhawan to Tuthi Dhar	Sanjeev Ranjan Sinha	1.000	81.90800	75.33111	6.59485	9.25110	9.25110	39.11101	0.00000	
42	Chandiva Banjanabali Shan to Shri Kamat	Lalan Singh	0.900	76.52700	69.07807	6.02383	32.07272	32.07272	58.42025	0.00000	
43	Soltha Village To Duddhibari	Md. Mojammil Hussain	1.000	74.61900	64.51278	8.91073	4.32035	4.32035	24.00197	0.00000	
44	Hashi Tola South Tola To Hansi Toal East	Rahmat Alam	0.500	42.47000	40.55834	3.38393	0.00000	0.00000	29.96535	0.00000	
45	Jafarganj Parteli Road Sarafat ke Ghar to Jafarganj	Rup Prakash Singh	2.890	251.56600	197.79757	20.61137	0.00000	0.00000	58.98708	0.00000	
46	SH-77 se Makruddin House to Tejuddin House Tak	Sanand Gautam	0.300	32.68300	27.93753	1.92206	0.00000	0.00000	27.09805	0.00000	
47	Durga Shan to Rajput tola	MD Tautik Alam	1.200	107.34400	95.78815	7.93746	0.00000	0.00000	25.55666	0.00000	
48	Kursi Narayanpur Chowk to Narayanpur	Shashi Kant Singh	0.700	59.12800	51.37036	7.69256	0.00000	0.00000	13.68338	13.68338	
Total :-			75.377	6132.91100	5251.06223	551.07187	4036.36778	4032.34745	4300.91194	13.68338	

[Signature]
Divisional Accounts Officer
RWD, Works Division, Katihar

[Signature]
Executive Engineer
RWD, Works Division, Katihar
23.11.24

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

MMGSY (Gen) 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 MMGSKY (New) (GEN)	Letter No. 03 dt. 25.03.14 Letter No. 04 dt. 22.04.14 Letter No. 05 dt. 05.05.14 Letter No. 24 dt. 12.06.14 Letter No. 29 dt. 07.07.14 Letter No. 34 dt. 07.08.14 Letter No. 45 dt. 16.09.14 Letter No. 63 dt. 26.12.14 Letter No. 76 dt. 19.02.15 Letter No. 18 dt. 11.06.15 Letter No. 26 dt. 29.06.15 Letter No. 72 dt. 15.12.15 Letter No. 74 dt. 22.12.15 Letter No. 81 dt. 01.01.16 Letter No. 90 dt. 22.01.16 Letter No. 108 dt. 23.02.16 Letter No. 111 dt. 02.03.16 Letter No. 118 dt. 15.03.16 Letter No. 121 dt. 17.03.16 Letter No. 125 dt. 21.03.16 Letter No. 135 dt. 02.06.16 Letter No. 139 dt. 10.06.16 Letter No. 159 dt. 22.08.16 Letter No. 163 dt. 01.09.16 Letter No. 172 dt. 04.10.16 Letter No. 179 dt. 25.10.16 Letter No. 183 dt. 31.10.16 Letter No. 186 dt. 08.11.16 Letter No. 196 dt. 16.12.16 Letter No. 27 dt. 03.03.17 Letter No. 74 dt. 10.06.17 Letter No. 99 dt. 12.08.17 Letter No. 136 dt. 09.11.17 Letter No. 143 dt. 20.11.17 Letter No. 15 dt. 19.01.18 Letter No. 19 dt. 30.01.18 Letter No. 30 dt. 12.02.18 Letter No. 107 dt. 16.05.18 Letter No. 122 dt. 01.06.18 Letter No. 174 dt. 27.07.18 Letter No. 186 dt. 10.08.18 Letter No. 277 dt. 12.12.18 Letter No. 027 dt. 07.02.20 Letter No. 187 dt. 27.11.20 Letter No. 005 dt. 18.01.21 Letter No. 027 dt. 26.02.21 Letter No. 046 dt. 21.03.21 Letter No. 078 dt. 05.06.21 Letter No. 163 dt. 21.10.21 Total :-	25.00000 10.66282 36.32000 4.13512 48.06128 107.66000 276.84000 370.63000 87.70260 127.40831 144.16453 134.05960 32.71645 89.02705 24.78145 219.68285 75.88808 14.49110 33.74066 18.69358 10.85883 118.42378 60.97543 48.38269 375.32647 74.85947 52.43369 17.96521 16.86692 129.64188 3.73849 328.39175 66.90033 16.21230 174.49571 2.35095 78.75714 243.94197 91.16033 48.50541 6.17509 13.73650 16.93000 13.20341 7.82571 22.73080 89.02954 12.10396 12.77854 4036.36778	Certified that out of Rs. 4036.36778 lacs received upto the year-2021-22 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 4032.34745 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. 4.02033 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.

- 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.

[Signature]
D.A.O.
R.W.D. (W) Division, Katihar.

[Signature]
Executive Engineer,
RWD (W) Division, Katihar.
[Stamp]
23-11-21