

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

प्रेषक,

पत्रांक :- 167

/कटिहार, दिनांक-02-02-2024

सेवा में,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

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

विषय :-
महाशय,

शीर्ष MMGSY (SC) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

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:- 167

/कटिहार, दिनांक-02-02-2024

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 KATIHAIR

Sl.No.	Name of Road	Name of Contractor	Administrative Saanction		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 Jlagruchak Gaoun	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.	2.36	139.2900	126.8100	9.11000	108.70845	108.70845	108.70845	0.00000	
3	Chayola Mukhyamantri Setu To Manoj Mandal Ke Ghar Hote Huye	Shankar Kumar Biswas	0.720	64.2100	54.6000	3.38000	13.37504	13.37504	13.37504	0.00000	
4	Awdreshi Nagar To Badhiya Tola	M/S Arun Construction (1203/14)	3.103	259.0200	217.8629	27.72650	186.30227	181.13488	181.13488	0.00000	
5	NH-31 to Purani Hali via A.G. Bazar Ke Piche Dhamtala	Sujit Kumar Singh	0.447	50.4090	48.5700	0.44000	41.35112	40.95036	40.95036	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	92.97649	82.05551	82.05551	0.00000	
7	Nisundhara To Mersanda Musahar Mahadalt Tola	MD. Mojammit Hussain	2.908	291.1200	231.9000	24.83000	216.60121	216.20157	216.20157	0.00000	
8	Dom Tola To Turkey Musahar	Ram Rahim Enterprises	1.373	115.81	103.09	10.36000	91.69135	91.37347	91.37347	0.00000	
9	Morsanda Chowk To Dala Tola	Jaya Anwar	0.612	64.0690	54.72736	2.31979	37.59408	37.59408	37.59408	0.00000	
10	Kaber Chowk To Musahar Tola	Shiv Prakash Gupta	0.621	59.64	47.32	5.27000	45.32314	45.32314	45.32314	0.00000	
11	Sisya Mere Hawadh Satak To Sisya Musahar Tola	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000	
12	Jungl Tola To Harishpur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	98.24016	98.00796	98.00796	0.00000	
13	Dharmali Chowk To Kailhar 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 Harjan Tola	Phoenix Engicons	1.544	129.82	110.35	13.21000	92.34653	89.33653	89.33653	0.00000	
15	Durga Sthan to Kumbhaya Pokhar	M/s Y. P. Construction	1.962	181.60	148.67	19.55000	143.95942	143.00445	143.00445	0.00000	
16	L036 To Adhaura Musahar	M/s Olin Construction	2.243	232.94	195.22	20.21000	185.06621	185.06689	185.06689	0.00000	
17	Kailhar Hasanganj Road Hali Wasi Tola Devkipur Barack Tola	Kumarjee Jha	0.936	85.820	75.22174	5.14000	58.64292	56.98732	56.98732	0.00000	
18	MMGSY Road Sarwata To Ghatwari Tola	Pramav Kumar	0.481	42.81	40.27951	1.72000	39.01271	38.94037	38.94037	0.00000	
19	Bandh Tola to Dolangl 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 Musahar	Unskant Singh	1.711	137.350	106.04514	9.89998	103.87210	103.87210	103.87210	0.00000	
21	Bochahpur to Musahar Tola Khola	Rajesh Kumar	1.548	122.180	90.28266	10.96567	91.11851	90.08935	90.08935	0.00000	
22	Harkha pokhar More to Harkha Bangali Tola	Urvidi Priya Construction &	2.288	209.040	155.20970	14.92787	153.41053	153.41053	153.41053	0.00000	
23	Kursda Saral Road To Musahar Shiv Mandir Tola	Aru Kumari	1.570	141.300	109.66378	9.37271	98.92580	97.88164	97.88164	0.00000	
24	Madarasa (Rajdhan) Ke Nikar to Musahar Tola	Sunil Kumar Yadav	0.873	74.590	57.72967	5.35566	57.10513	56.96336	56.96336	0.00000	
25	MMGSY Moharram Houshe To Melbaza Tak	Krishna Dev Thakur	1.463	115.890	89.51028	7.86537	89.12578	89.11523	89.11523	0.00000	
26	New Tola Chandan Devi Mukhya Ke Ghar To Musahar	Urvasi Construction & Company	1.149	92.760	68.79266	8.94000	69.31649	69.31649	69.31649	0.00000	
27	Sheikh Jali Majuddin Ke Kamat to Marha Tola Udaynagar	Pravul Kumar	0.512	39.290	29.80744	2.74258	29.69160	29.69160	29.69160	0.00000	
28	Sija 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 Houshe To Mohammad Nagar Musahar	Shiv Prakash Gupta	0.890	61.358	53.14439	5.05836	49.25039	49.25039	49.25039	0.00000	
30	Mahnoor School to Shershahadi Tola	M/s Sri Ganes Construction	0.710	44.535	37.18886	1.99936	34.66022	33.79111	33.79111	0.00000	
31	Kailhar Hasanganj PWD road Mongra Jama Masjid to	MD. Mojammit Hussain	2.710	145.390	121.26571	6.72745	120.31643	60.01442	60.01442	0.00000	
32	NH-31 to Indira gram bole hue Sahdev Hadi Tak	Smriti Construction	1.115	78.024	65.23468	2.82039	61.30867	60.89807	60.89807	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
33	Khalra Godam to Mahadali Tola	M/S Neha Enterprises	1.075	70.210	58.56794	3.28462	57.21890	57.21890	57.21890	0.00000	
34	Mushari to Mangampatti	MD. Mojamill Hussain	2.160	146.320	122.60632	6.22022	64.23234	32.23234	32.23234	0.00000	
35	Sisyalbandh Taryantola to Kowamare	MD. Mojamill Hussain	1.545	106.07000	88.35014	4.81967	63.29245	26.91871	26.91871	0.00000	
36	Tikapara Chowk to Tikapara (Sakrali)	Nilamber Kumar Singh	0.980	67.112	59.71366	2.02288	59.71366	59.05100	59.05100	0.00000	
37	Simraha to Debara	Sural Kumar Ray	0.735	50.325	42.47455	1.85991	41.37796	41.28633	41.28633	0.00000	
38	Maheshpur Chowk to Mushahari	MD. Mojamill Hussain	1.275	88.280	73.39053	4.04414	73.38771	70.00826	70.00826	0.00000	
39	Ashtuq ke ghar to Musuri tola Bharasiya	Sural Kumar Ray	0.645	44.99000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dalan PMGSY road Bhawra pool to Railway Gumsi	Krishnapalli Const. Pvt. Ltd.	1.775	123.98000	103.90597	4.88544	103.22281	103.22281	103.22281	0.00000	
41	Paswan Chowk to Mandali Tola	Rupesh Anand	0.915	64.62400	53.33293	3.52965	53.33000	52.86505	52.86505	0.00000	
42	Mohan Chandelpur bandh to Pratapganj	Dhanraj Construction	0.900	65.21700	59.34699	3.40293	47.47759	43.98107	43.98107	0.00000	
43	Near Lakshimpur Marangi Tola To Mushari Tola	M/S Pratibha Construction	2.205	138.1470	116.81895	4.50798	46.72758	44.00814	44.00814	0.00000	
44	26712 GTSNY To Dhubaniya Tola	Rahmat Alam	0.500	41.6660	34.96292	3.29913	34.75125	34.75125	34.75125	0.00000	
45	Bhavra Kothi To Bhavra Pul	Rupesh Anand	0.600	45.64600	39.56601	5.23222	29.50947	29.50947	38.95418	0.00000	
46	Muzaffarpur More to Muzaffar tola	Mohammad Sadab Alam	0.500	41.36200	37.48923	3.38393	2.09348	2.09348	11.63044	0.00000	
47	Chamanpur More to Islampur	Anwar Hussain	1.200	99.19200	87.09700	10.24461	76.94805	76.94722	76.94805	0.00000	
48	Sauriya To Balua Chowk	Rajesh Kumar Singh	0.330	29.12100	27.08297	1.78349	26.94934	26.94564	26.94934	0.00000	
49	Near School to Mushari tola	S R Enterprises	1.400	111.05600	98.51550	13.80416	43.65744	43.65744	71.66361	0.00000	
50	Maheshpur School to Muni Tola	Dilip Kumar Munka	1.000	79.11500	68.86055	9.11620	44.14732	43.60364	44.14732	0.00000	
51	GTSNY Bari Gidarmari to Choti Gidarmari	Rajesh Kumar Yadav	1.000	81.07500	68.45133	8.88382	53.43434	53.43434	53.43434	0.00000	
52	Bari Tongari Chowk to Alidobha	Rajesh Kumar Yadav	1.200	104.17000	84.72155	10.90804	66.46260	66.46260	66.46260	0.00000	
53	Dhangar school to Mehrauli Tola (Ravidas Tola)	M/S Neha Enterprises	1.005	72.78000	61.08661	3.00817	37.61561	0.00000	37.61561	0.00000	
54	House of Jamuddin to Kalikur Muslim Tola	Nitesh Kumar Roy	1.000	82.99300	74.50872	8.96043	9.87550	9.87550	9.87550	0.00000	
55	Mansur Miya ke Kamat to Sathbhari Paschim Tola	Shashi Kant Singh	2.660	198.15300	175.99085	20.86006	68.62419	68.62419	129.80811	0.00000	
56	Rautara Kichat Tola to Dharamganj	Shubham Kumar	2.970	243.35000	214.35689	23.44193	68.91832	68.91832	104.52700	0.00000	
57	Phutani More to Chauhan Tola	Shubham Kumar	0.720	72.21200	65.65552	5.48948	38.39053	38.39053	38.39053	0.00000	
58	Letha Chowk to Hathiya Ramna	Sanjay Kumar Choudhary	1.840	157.55100	141.28076	13.97100	69.49201	0.00000	69.49201	0.00000	
59	Chara Dhar to Post Office Tola	Sanjeev Shukla	1.800	173.43400	139.73569	11.89585	0.00000	0.00000	58.23788	0.00000	
60	Bahadur Master House to Marangi tola	Kumar Jee Jha	1.000	79.87700	77.85372	9.07406	0.00000	0.00000	33.19265	0.00000	
61	Rauniya Rampatti to Kalipokhar	Chandan Kumar Singh	0.800	67.79100	59.57090	5.36523	0.00000	0.00000	1.55703	0.00000	
62	Jodhan Tola More To Chamanpur	Rajeev Singh	0.730	73.43500	59.50993	4.18806	0.00000	0.00000	13.85204	0.00000	
63	Nawalganj Chowk to Nawabganj Basti	Rajeev Singh	0.450	71.01000	68.08042	2.51970	0.00000	0.00000	28.38647	0.00000	
64	Simratalla South to Hanishi Tola	Kumar Gaurav	1.300	96.79400	83.23947	11.98371	0.00000	0.00000	35.99984	0.00000	
65	Mahavir Mandir to Chattrakanhi	Alok Jitthari	0.500	39.95000	34.84508	3.16056	0.00000	0.00000	7.81922	0.00000	
66	25662 (GTSNY) To Chogariya	Shubham Kumar	1.880	144.10300	122.84747	13.19119	0.00000	0.00000	52.83032	52.83032	
67	Bindupur Dhoja Ghat Chowk to Palsa Tola	Sanjeev Shukla	2.600	235.01600	200.16180	19.23136	0.00000	0.00000	90.51608	90.51608	
Total			90.076	7277.10000	6131.40654	571.05829	4199.40635	3935.27973	4509.06605	143.34640	

2/12/21
Divisional Accounts Officer
RWD, Works Division Katihar

2-2-2021
RWD, Works Division Katihar

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of Jan, 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 30.05.16 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 Total :-	19.14000 67.86000 104.00000 77.69000 99.60000 262.50000 63.80302 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 4199.40635	Certified that out of Rs. 4199,40635 lacs received upto the year-2020-21 in favour of Ex Engineer, RWD, Katihar a sum of Rs. 3935,27973 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. 264,12662 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.

[Signature]
2/2/21
D.A.O.

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

[Signature]
2/2/21
Executive Engineer,
RWD (W) Division, Katihar.
[Signature]
2-2-2021