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

पत्रांक :– 70 /कटिहार, दिनांक– 15/01/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

अपर–मुख्य–कार्यपालक–पदाधिकरी,
BRRDA, 3रीं मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

विषय :– शीर्ष MMGSY (ST) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (ST) योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:–यथोक्त्।

विश्वासभाजन,
15/1/2021
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
12-1-2021

ज्ञापांकः– 70 /कटिहार, दिनांकः–15/01/2021

प्रतिलिपिः– नोडल पदाधिकरी, MMGSY, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

15/1/2021
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
12-1-2021

Rural Works Department

MMGSY (ST) Allotment Requisition Format

Name Of Division:- RWD KATIHAR

Sl.No.	Name of Road	Name of Contractor	Adminstrative Sanction Length (in km)	Adminstrative Sanction Amount (in lacs)	Main Work Agreement Amount (in lacs)	Maint. Cost	Allotment Recevied	Total Expenditure	Value of Measurment	Current Demand	Remarks
1	2	3	4	5	6	7	8	9		10	14
1	Khudna Teni Bhojraj's Residence to Santhali Tola (ST)	M/S Y.P Cons.	1.820	134.050	121.70	8.45	131.02691	109.84987	109.84987	0.00000	
2	Ashok Yadav ke ghar to Santhal Tola	M/s Ganesh Construction	0.826	76.970	67.00	5.96	59.47387	59.47387	59.47387	0.00000	
3	Vishnudev ke ghar to Adivasitla Tola	Shekhar Kumar Singh	1.908	173.280	151.09	15.35	149.33701	148.96160	148.96160	0.00000	
4	PMGSY road Kateriya Azmabad to Khrwaartola	Lalan Singh	1.492	146.010	127.19	15.57	124.44395	124.44211	124.44211	0.00000	
5	Santhali Adda Tola to Maharaji	Md Mojammil Hussain	0.970	64.089	77.94	7.19	72.48835	72.11574	72.11574	0.00000	
6	Roniya to Goridih Santhali Tola	Shanker sharan singh	1.052	94.880	74.09	9.60	71.56893	71.56893	71.56893	0.00000	
7	Parjeli Jhanda chowk adiwasitola to Santhali tola	Shankar Saran Singh	1.000	93.570	78.74	9.33	74.33844	74.33844	74.33844	0.00000	
8	Sakraili Kuswaha tola to Adivasitola	Gautam Gyandra	1.060	104.840	81.72	10.78	76.60053	76.41846	76.41846	0.00000	
9	Pachma Milik Chowk to Adiwasitola Tola	M/s Golden Company	3.382	315.230	241.53	32.76	232.64661	232.64581	232.64661	0.00000	
10	NH-31 Dadpur Musahari chowk to Pokhar Adivasi Tola	M/s Golden Company	3.945	364.243	321.42	35.35	302.01748	301.98446	301.98446	0.00000	
11	Moti sah ke ghar to Gajiya Santhali	M/s Ohm Construction	1.532	138.520	108.77	13.42	104.05658	103.26854	103.26854	0.00000	
12	Dalan PMGSY Road Pakhar to Sohra	Ramesh Singh	0.306	24.804	20.40	0.06	19.10937	18.94706	18.94706	0.00000	
13	MAHINATHPUR VISHIARIA PMGSY TO SRIKOL AADIWASI TOLA	Rajendra Prasad Poddar	1.531	128.317	88.68	12.09	84.26818	84.26647	84.26647	0.00000	
14	BABULAL KE GHAR TO LULHI SANTHALI	Chandan Kumar Singh	0.215	16.032	13.20	0.04	13.19040	13.13209	13.13209	0.00000	
15	DARMAHI MADHYA VIDYALAYA TO DARMAHI DAKSHIN TOLA	Vivek Kumar	0.119	9.049	7.42	0.02	7.40482	7.40445	7.40445	0.00000	
16	BHARASIYA POKHAR KEPAS TO SINGLE AADIWASI TOLA	Ravindra Kumar Ray	0.284	22.709	17.57	0.05	14.65047	14.65047	14.65047	0.00000	
17	Imali chowk to Kushwaha tola	Rajesh Kumar	1.452	125.530	100.31	10.41	98.07276	97.80295	97.80295	0.00000	
18	Futani Hatiya Bharsiya To Munda Tola	Satyendra Singh	0.830	58.280	48.93	2.31	42.34144	41.74801	41.74801	0.00000	
19	Kushwaha Tola to Aadiwasi Tola	M/s Shri Ganesh Construction	0.750	50.782	41.57630	2.32	40.18190	40.17996	40.17996	0.00000	
20	NH-31 (Laliya PMGSY Road) to Hijra Milik Santhal Tola	MD. Mojammil Hussain	3.025	207.47500	172.86813	9.43004	172.86450	159.44910	159.44910	0.00000	
21	Santhibari to Nariyal Bari	MD. Mojammil Hussain	2.225	154.39100	125.21136	6.30779	100.00000	75.68983	75.68983	0.00000	
22	Near Mohammad Nagar Kabristan to Adwasi Kausakol	MD. Mojammil Hussain	1.130	78.82500	66.44798	2.92488	66.43838	64.00143	64.00143	0.00000	
23	T 01 to mandir Tola	Smriti Construction	1.285	86.49000	72.26092	3.64203	35.00000	35.00000	35.00000	0.00000	
24	Babhani to Babhani Mushari	Alok Raj	1.065	74.51200	61.78549	3.80020	61.75000	60.72122	60.72122	0.00000	
25	Katihar Maniya road Musha sah ke ghar to baluwarahi	Alok Raj	1.220	85.86000	71.39122	3.63805	35.00000	32.56088	32.56088	0.00000	
26	Chandwa Chowk To Chandwa (Yadav Tola) Khara Santhale Tola	Brigade Consruction	2.735	214.38000	182.72123	5.97014	113.08849	107.66699	107.66699	0.00000	
27	Chulhai Mandal Churamil to Santhali Motigachh Tola	Lalan Singh	2.520	170.02500	141.87818	7.89678	141.87000	141.61387	141.61387	0.00000	
28	Sahariya Masjid ke baad to Kawabiya banikol	Pankaj Kumar Singh	1.750	127.22000	106.53943	5.38790	42.61577	42.61577	42.61577	0.00000	

Sl.No.	Name of Road	Name of Contractor	Adminstrative Sanction		Main Work Agreement Amount (in lacs)	Maint. Cost	Allotment Recevied	Total Expenditure	Value of Measurment	Current Demand	Remarks
			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9		10	14
29	Dom Toli To Manjha Diyara Tola	M/S Pratibha Construction	0.890	62.10500	52.16850	2.50781	52.16850	52.12446	52.12446	0.00000	
30	Santhali Tola To Sabji Faros Tola	Sanjay Kumar	1.270	85.41000	71.33526	3.88542	71.33410	70.12305	70.12305	0.00000	
31	Katihar Maniya Road Musha Sah ke Ghar To Pipra	Manish Kumar Yadav	0.415	28.57500	26.59489	0.91347	26.15923	26.15923	26.22526	0.06603	
32	Puran Chowk to Maharajitola	Dilip Kumar Munka	1.695	118.32700	98.39462	5.06552	95.09436	95.09436	95.09436	0.00000	
33	Adgama Masjid to Mushari tola Ward-4	Neha Enterprises	1.080	73.01800	60.94122	3.37675	60.94048	60.71030	60.71030	0.00000	
34	Bastoul Maniya Pul To Budhiya Tikkar (Santhali)	M/S Sri Ganesh Construction	0.885	58.87800	49.03495	2.83804	47.00000	22.74687	22.74687	0.00000	
35	T 01 to Sonapur	Narsingh Kumar Yadav	1.000	82.99300	63.93531	8.81274	43.85116	43.85116	51.36559	0.00000	
36	Bereta Chowk to Patwar Tola	Saket Sourav	1.600	128.20800	118.81061	14.41161	44.82228	44.82228	57.68431	0.00000	
37	Devi Poddar Ke Kamat To Kodarkatta Aadiwasi Tola	M/S Pratibha Construction	3.035	220.76900	218.75641	21.73539	0.00000	0.00000	49.40310	0.00000	
		Total :-	53.29900	4198.64600	3543.35913	303.80131	2907.21525	2828.15009	2897.99648	0.06603	

Usha
12/1/21
Divisional Accounts Officer
RWD,works Division Katihar

15/1/2021
Executive Engineer
RWD,works Division Katihar
12-1-2021

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate upto the month of Dec, 2020.

MMGSY (ST) 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) (ST)	Letter No 07 dt. 28.03.14	15.00000	Certified that out of **Rs. 2907.21525** lacs received upto the year-2020-21 in favour of Ex. Engineer, RWD, Katihar a sum of **Rs. 2828.15009** 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. 79.06516** lacs remaining unutilized at the end of the period under.
		Letter No 36 dt. 08.08.14	17.70000	
		Letter No 43 dt. 10.09.14	37.77401	
		Letter No. 46 dt. 19.09.14	4.70303	
		Letter No. 69 dt. 10.12.14	39.30000	
		Letter No. 20 dt.11.06.15	130.00000	
		Letter No. 48 dt.02.09.15	41.65529	
		Letter No. 52 dt.24.09.15	6.08109	
		Letter No. 69 dt 11.12.15	18.93808	
		Letter No. 73dt.22.12.15	38.88489	
		Letter No. 77dt.23.12.15	35.71453	
		Letter No. 84 dt.08.01.16	91.83735	
		Letter No. 87dt. 19.01.16	30.52753	
		Letter No.96dt. 04.02.16	114.85588	
		Letter No.112 dt. 02.03.16	33.89607	
		Letter No.113 dt. 04.03.16	65.68677	
		Letter No 117 dt 14.03.16	102.58684	
		Letter No 130 dt 20.05.16	43.42949	
		Letter No 136 dt 02.06.16	219.28619	
		Letter No 147 dt 18.07.16	25.39260	
		Letter No 158 dt 17.08.16	36.38572	
		Letter No 184 dt 31.10.16	6.85230	
		Letter No.187 dt.14.11.16	37.95272	
		Letter No 202 dt.30.12.16	4.70521	
		Letter No 46 dt 30.03.17	63.14525	
		Letter No 108 dt 31.08.17	35.12955	
		Letter No 189 dt 18.10.17	54.40912	
		Letter No 09 dt 11.01.18	9.74881	
		Letter No 17 dt 29.01.18	134.42528	
		Letter No.103 dt 16.05.18	67.22238	
		Letter No 134 dt.13.06.18	26.51419	
		Letter No.171 dt.24.07.18	64.78150	
		Letter No. 228 dt. 03.10.18	19.22033	
		Letter No. 239 .dt. 12.10.18	6.77492	
		Letter No. 43 dt. 28.03.19	153.39571	
		Letter No. 68 .dt. 30.04.19	188.00000	
		Letter No. 82 .dt. 03.07.19	20.00000	
		Letter No. 116 .dt. 25.09.19	162.84674	
		Letter No. 131 .dt. 24.10.19	221.78782	
		Letter No. 018 .dt. 27.01.20	92.17648	
		Letter No. 035 .dt. 18.02.20	41.52635	
		Letter No. 046 .dt. 03.03.20	61.27819	
		Letter No. 056. dt. 16.03.20	39.35785	
		Letter No. 067 .dt. 24.03.20	86.72000	
		Letter No. 096 .dt 03.06.20	39.03581	
		Letter No. 112 .dt.13.07.20	58.21744	
		Letter No. 131 .dt 26.08.20	14.81086	
		Letter No. 188 .dt.01.12.20	47.54508	
		Total :-	2907.21525	

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.

12/1/21
D.A.O.
R.W.D. (W) Division, Katihar.

12/1/2021
Executive Engineer,
RWD (W) Division, Katihar.
12-1-2021