

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

पत्रांक :- 321

/कटिहार, दिनांक- 25-02-2021

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:- 321

/कटिहार, दिनांक:- 25-02-2021

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 KATHIAR

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
1	Amson Chowk To Bhagurthak Gacou	M/S Golden Company.	2.35	157.41	143.67	11.02000	127.01600	127.01600	127.01600	0.00000	
2	Madhura Dhatla To Paswan Tola	Pankaj K. 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 Hise Huve	Shankar Kumar Biswas	0.770	64.2300	54.6000	3.40000	13.37504	13.37504	13.37504	0.00000	
4	Awdhesh 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 Piche Dismasala	Sujit Kumar Singh	0.447	58.4090	48.5700	0.44000	41.35112	40.95836	40.95836	0.00000	
6	Railway station to Mandel Tola Paswan Tola Hise Hise Potar Tola Tak	Shankar Saran Singh	1.104	111.3430	98.5900	9.43000	82.97649	82.05551	82.05551	0.00000	
7	Musundhara To Morasanda Musahari Mahadali Tola	MD. Mojemmil Hussain	2.988	291.1200	231.9000	24.83000	216.60121	216.20157	216.20157	0.00000	
8	Dom Toli To Turkey Musahari	Ram Rahim Enterprises	1.373	115.81	103.09	10.36000	93.69135	91.37347	91.37347	0.00000	
9	Morandha Chowk To Balu Tola	Jaya Anwar	0.612	64.0890	54.72735	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 Nawadhi Sadak To Sitaya Musahari Tola	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000	
12	Juzgi Tola To Harishpur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	98.24016	98.08796	98.08796	0.00000	
13	Dharmail Chowk To Kathar Tola	Pankaj K. Singh Company Pvt. Ltd.	1.351	118.8940	101.43	12.40000	96.80959	96.80959	96.80959	0.00000	
14	Devi Poddar Ke kumot to Kothi Harjan Tola	Phoenix Enginere	1.544	128.82	120.35	13.21000	92.38453	89.33653	89.33653	0.00000	
15	Durga Sthan to Kumbhiya Potkar	M/S T. P. Construction	1.962	181.00	140.67	19.55000	143.95942	143.80445	143.80445	0.00000	
16	L036 To Adhaura Musahari	M/S Otm Construction	2.243	232.94	185.22	20.21000	185.60621	185.04889	185.04889	0.00000	
17	Kathar Hasanganj Road Haji Wasi Tola Devipur Barack Tola	Kumarjee Jha,	0.936	85.020	75.22174	5.14000	58.64292	56.98732	56.98732	0.00000	
18	MMGSY Road Sarwas To Ghatwari Tola	Pranav Kumar	0.481	42.81	40.27951	1.72000	39.01271	38.94037	38.94037	0.00000	
19	Bandh Tola To Dolung Tola	Shankar Saran Singh	1.504	130.340	104.06698	19.97000	95.72049	95.06162	95.06162	0.00000	
20	Awadhi Kishor Yadav Ke Dukan To New Tola Musahari	Unakant Singh	1.711	137.350	106.94514	9.89998	103.87210	103.87210	103.87210	0.00000	
21	Bachaur to Musahari Tola Kheta	Rajesh Kumar	1.548	122.180	90.28266	10.96567	91.11851	90.80935	90.80935	0.00000	
22	Harisha 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	Kursala Sarsi Road To Musahari Shiv Mazdir Tola	Arti Kumari	1.570	141.300	109.66378	9.37271	98.92580	97.88164	97.88164	0.00000	
24	Moderani(Bajdhan) ke Nihat to Musahari Tola	Sunil Kumar Yadav	0.873	74.590	57.22967	5.35566	57.10513	56.96336	56.96336	0.00000	
25	MMGSY Moham House To MelBasa Tak	Krishna Des 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 Musahari	Urvasi Construction & Company	1.149	92.760	68.79266	8.94000	69.31649	69.31649	69.31649	0.00000	
27	Shedh Jali Majuddin Ke Kumot to Morha Tola Udaynagar	Pratful Kumar	0.512	39.290	29.80744	2.74258	29.69160	29.69160	29.69160	0.00000	
28	Sig Tola Bahadur Lota To Fakirola	Urvasi Construction & Company	1.528	136.830	104.77758	11.16481	104.03271	104.03271	104.03271	0.00000	
29	Rijwan House To Mohammed Nagar Musahari	Shiv Prakash Gupta	0.890	61.358	51.34439	5.05836	49.25039	49.25039	49.25039	0.00000	
30	Mahar School to Shershabadi Tola	M/S Sri Ganesh Construction	0.710	44.535	37.18886	1.99936	34.66022	33.79111	33.79111	0.00000	
31	Kathar Hasanganj PWD road Mongra Jama Masjid to	MD. Mojemmil Hussain	2.710	145.390	121.26571	6.72745	120.31643	60.01442	60.01442	0.00000	
32	NH 31 to Indra gram hise huse Sahdev Hadi Tak	Smriti Construction	1.115	78.024	65.23460	2.82039	61.36867	60.89807	60.89807	0.00000	
33	Khaira Godan to Mahadali Tola	M/S Neha Enterprises	1.075	70.210	58.56794	3.28442	57.21890	57.21890	57.21890	0.00000	
34	Mushari to Mangarpatti	MD. Mojemmil Hussain	2.160	146.320	122.60632	6.22102	64.27234	32.2234	32.2234	0.00000	
35	Siyabandi Taryasitola to Kowanore	MD. Mojemmil Hussain	1.545	106.07000	88.35014	4.81967	63.29245	26.91871	26.91871	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
36	Thapara Chowk to Tilapara (Sakralli)	Nilamber Kumar Singh	0.980	67.112	59.73366	2.02288	59.73314	59.05188	59.05188	0.00000	
37	Simreha to Debara	Sural Kumar Ray	0.735	50.325	42.47455	1.05991	41.37796	41.28633	41.28633	0.00000	
38	Maheshpur Chowk to Mushahar	MD. Mojammel Hussain	1.275	88.288	73.39053	4.0414	73.38771	70.00226	70.00226	0.00000	
39	Achlag ke ghe to Masuri tola Bharsiya	Sural Kumar Ray	0.645	44.9000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dolan PMGSY road Bhura pool to Railway Gumi	Krishnagalli Const. Pvt. Ltd.	1.775	123.98000	183.90597	4.88544	103.22281	103.22281	103.22281	0.00000	
41	Paswan Chowk to Mandal Tola	Rupesh Anand	0.915	64.62400	53.32393	3.52965	53.33000	52.86505	52.86505	0.00000	
42	Mohan Chandpur bandh to Pratappan	Dhanraj Construction	0.900	65.21200	59.34699	3.40293	47.47759	43.08107	43.08107	0.00000	
43	Near Lakshmipur Marangi Tola To Mushhari Tola	M/S Prathiba Construction	2.285	130.1470	116.81895	4.50798	46.27758	44.80814	44.80814	0.00000	
44	26712 GTSNY To Dhubaniya Tola	Rahmat Alam	0.500	41.6600	34.96292	3.29913	34.75125	34.75125	34.75125	0.00000	
45	Bhavra Kothi To Bhavra Pul	Rupesh Anand	0.680	45.64400	39.56601	5.23222	39.50947	29.50947	38.95418	0.00000	
46	Musaffpur More to Musaffpur	Mohammad Sadeb Alam	0.500	41.36200	37.48923	3.38393	11.63044	11.63044	11.63044	0.00000	
47	Chamaipur More to Islampur	Anwar Hussain	1.200	99.19200	87.09700	10.24461	76.94895	76.94722	76.94895	0.00000	
48	Sauriya To Balua Chowk	Rajesh Kumar Singh	0.330	29.12100	27.80297	1.78349	26.94934	26.94664	26.94934	0.00000	
49	Near School to Mushari tola	S.R Enterprises	1.400	111.05600	90.51550	13.80416	43.65744	43.65744	71.66361	0.00000	
50	Maheshpur School to Muni Tola	Dilip Kumar Nunka	1.000	79.11500	68.06055	9.11620	44.14732	43.60364	44.14732	0.00000	
51	GTSNY Bari Gidmarat to Cheti Gidmarat	Rajesh Kumar Yadav	1.000	81.07500	68.45133	0.80302	53.43434	53.40606	53.43434	0.00000	
52	Bari Targat Chowk to Aindolha	Rajesh Kumar Yadav	1.200	104.17000	84.72155	10.90804	66.46260	66.46260	66.46260	0.00000	
53	Dhangar school to Mehruila Tola (Ravidas Tola)	M/S Neha Enterprises	1.005	72.78000	61.08661	3.00817	37.61561	37.61561	37.61561	0.00000	
54	House of Jamuddin to Kalihar Muslim Tola	Nikhil Kumar Ray	1.000	82.99360	74.50872	8.96043	9.87550	9.87550	9.87550	0.00000	
55	Mansur Miya ke Kamat to Satishari Pachim Tola	Shashi Kant Singh	2.660	198.15200	175.99085	20.06006	68.62419	68.62419	129.00811	0.00000	
56	Rautara Kichat Tola to Dhangarjal	Shubham Kumar	2.970	241.35000	214.35609	23.44193	93.84440	93.84440	104.52700	0.00000	
57	Phutani More to Ghauin Tola	Shubham Kumar	0.720	72.21200	65.65552	5.48948	38.39053	38.38669	38.39053	0.00000	
58	Lalia Chowk to Hathiya Ramna	Sarjey Kumar Choudhary	1.840	157.55100	141.20076	13.97100	69.49201	69.49201	69.49201	0.00000	
59	Chitra Dhar to Post Office Tola	Sarjey Shukla	1.800	173.43400	139.73569	11.89485	40.76652	40.76652	58.23788	0.00000	
60	Behadur Master House to Marangi tola	Kumar Jeeta	1.800	79.87700	77.85572	9.07406	23.23486	23.23486	33.19265	0.00000	
61	Rauniya Rampatti to Kalipokhar	Chandrar Kumar Singh	0.800	67.79300	59.57090	5.36523	0.00000	0.00000	1.55703	0.00000	
62	Jodhan Tola More to Chamaipur	Rajesh Singh	0.730	73.43500	58.50993	4.18806	10.00000	10.00000	21.50456	11.58456	
63	Nawabganj Chowk to Nawabganj Basti	Rajesh Singh	0.450	71.01800	68.00042	2.51970	19.87053	19.87053	35.99936	10.79947	
64	Simratia South to Harshi Tola	Kumar Gaurav	1.300	96.79400	83.25947	11.98371	25.19989	25.19989	7.81922	0.00000	
65	Mahavir Mandir to Chaurabashi	Alok Kumar	0.500	39.95000	34.84508	3.16056	0.00000	0.00000	0.00000	0.00000	
66	25662 (GTSNY) To Chagariya	Shubham Kumar	1.880	144.10100	122.84737	13.19119	0.00000	0.00000	52.83032	0.00000	
67	Bisodpur Dhole Ghat Chowk to Palua Tola	Sarjey Shukla	2.600	235.01600	200.16180	19.23136	0.00000	0.00000	90.51608	0.00000	
68	Shivala tola to Shastibari Parab tola	Sural Kumar Ray	0.600	47.67300	43.41900	3.95540	0.00000	0.00000	0.00000	0.00000	
69	Estram Waqil Kamat to Samodha	Sourmaya Durban Enterprises	1.650	148.75800	133.82156	16.22228	0.00000	0.00000	57.02572	57.02572	
70	Primary School Gobrahi Bin Toli to Maharrh tola	Dilip Kumar Hada	1.000	81.57300	79.18259	9.51452	0.00000	0.00000	50.97097	50.97097	
Total			93.326	7555.10400	6387.92969	401.55049	4362.94119	4195.92219	4640.13317	145.11620	

25/12/21
 Divisional Accounts Officer
 RWD, Works Division Katihar
 23.2.21
 Executive Engineer
 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 Feb, 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 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 20.05.16 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 Letter no.013 dt 04.02.21 Total :-	19.14000 67.86000 104.00000 77.69000 99.60000 262.50000 63.80502 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 163.53484	Certified that out of Rs. 4362.94119 lacs received upto the year-2020-21 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 4195.92219 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. 167.01900 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.

Handwritten signature
D.A.O.

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

Handwritten signature
Executive Engineer,
RWD (W) Division, Katihar.
23-2-21