

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

पत्रांक :- 915 / कटिहार, दिनांक- 3-6-21

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3री 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:- 915

/ कटिहार, दिनांक- 3-6-21

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

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

3-6-21

Rural Works Department
MMGSY (Gen.) Allotment Requisition Format

Name Of Division-RWD KATHAR

Sl. No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lac)	Maint. cost	Allotment Received	Total Expenditure	Value of Measurement	Current Demand	Remarks
			Length (in km)	Amount (in lac)							
1	2	3	4	5	6	7	8	9	10	11	12
1	Banagali Chowk To Mandanda	Arvind Kumar Abhay	2.07	117.34	118.81000	8.48000	102.89823	101.97388	101.97388	0.00000	
2	Kothi Tola To Chikani	Shankar Shama Singh	0.99	49.61	44.09456	5.20000	56.76021	56.76021	56.76021	0.00000	
3	MMGSY School Chowk To Nawalganj Wana Tola	Gautam Gyandevia	1.81	88.43	72.06000	5.34000	68.86000	65.85105	65.85105	0.00000	
4	N.H. 31 Bagadha Chowk To Satabing Bhawan	Ramkshi Int. Pvt. Ltd	2.24	139.34	126.38000	8.84000	93.27032	93.08241	93.08241	0.00000	
5	N.H.31 Baid Tola To Mandi Tola Parvati Tola (India	Shankar Kumar Biswas	0.95	66.47	62.39000	3.97000	27.47665	27.44669	27.44669	0.00000	
6	Makpur Chowk To Main Chowk Badgawa Tola Gram	Ramkshi Int. Pvt. Ltd	3.80	261.455	239.39000	18.78000	202.52760	202.52760	202.52760	0.00000	
7	Saathal Tola To Gawanpur Divan Mandali Tola	Trisanti Engineers & Traders. Pvt. Ltd	2.89	203.14	201.05000	13.18000	177.80441	177.80441	177.80441	0.00000	
8	Sikana To Gohari	M/S Golden Company	1.86	135.86	123.32000	8.84000	103.12633	103.12633	103.12633	0.00000	
9	Vind Agarwal Ke Bhada To Prangar Saathal Tola	Gautam Gyandevia	1.02	48.35	43.97000	2.36000	39.79739	39.79739	39.79739	0.00000	
10	Vishwanath Dui Ke Mui To Babuqa	Amri Kumar	0.56	34.53	32.72000	3.32000	26.58922	26.58922	26.58922	0.00000	
11	Kalimandi Chowk To Bahari Mandali Tola	Santosh Kumar Yadav	0.731	42.7456	31.41000	5.83000	43.46014	43.49954	43.49954	0.00000	
12	Banda Chowk To Mahara Shri Mandali Tola	Manoj Kumar	1.125	85.53	68.43075	9.05644	33.81726	33.81726	33.81726	0.00000	
13	Dagadwa Chowk To Mahabadi Tola chikni	Rajendra Prasad Poddar	2.575	244.7349	226.98181	28.24668	182.62694	182.62694	182.62694	0.00000	
14	Maharaj Sahin To Nawalganj Miki	Md. Mojammel Hossain	2.023	171.399	133.93121	17.46452	128.52135	128.52135	128.52135	0.00000	
15	Majhiya Kuma Tola Khara Tola to Dargah	M/S Y.P. construction	1.487	123.9168	105.82787	11.52898	39.62377	70.62545	70.62545	0.00000	
16	Pachiyat Shown To Kandi Badi Mandali Tola Luyakar Aji ke Ghar Tak	Rajesh Arvind	0.381	29.7188	26.45000	0.18000	20.81856	20.81856	20.81856	0.00000	
17	Kewat Tola To Yadav Tola Kati Sihan Via Baba Tola Tak	Ravi Rahim Enterprises	1.247	97.3170	87.76000	7.49999	56.33988	55.11223	55.11223	0.00000	
18	School Chowk Raha In Madhya Raha	Trisanti Engineers & Traders. Pvt. Ltd	1.384	97.1849	78.30000	7.49999	77.52577	77.52577	77.52577	0.00000	
19	Kariya Vidyavati Petha To Makar Tola	Ravi Rahim Enterprises	1.837	88.4635	80.06000	6.52000	41.80434	41.72511	41.72511	0.00000	
20	Naki Bajagahri Sihan To Janapur	Trisanti Engineers & Traders. Pvt. Ltd	2.891	254.6349	196.15000	26.31000	197.13550	197.12510	197.12510	0.00000	
21	Prayag Chaudhary To Ban to Subraman Suman	Arun Kumar Chaudhary	3.518	297.4532	242.88116	32.02208	249.89116	249.89116	249.89116	0.00000	
22	Ganjara To Chikani	Rajesh Kumar Yadav	1.645	144.2390	126.37000	14.73000	123.86676	123.86676	123.86676	0.00000	
23	Shander Tal to Badhara(Bhawan)	Sonal Kumar Sagar	1.265	110.7750	91.61000	12.62000	88.06812	87.57712	87.57712	0.00000	
24	Perah High School To Gohi Jha Tola	M/S Sri Ganesh Const.	1.449	147.4900	128.41040	33.98000	121.65074	121.65074	121.65074	0.00000	
25	Kota Sandal Kala RCO road Mahapur To Mandi Tola	Phanis Engineers	1.438	129.6280	112.18000	13.00000	78.16950	78.16298	78.16298	0.00000	
26	Paadri Mem to Channagan	Pandit Kr. Singh Company Pvt. Ltd	2.287	234.2480	206.75549	25.56000	192.47980	192.47060	192.47060	0.00000	
27	Pachiyat Chowk To Sheriwarid Tola	Unnikant Singh	3.571	395.8800	269.52307	29.60000	239.45905	239.45905	239.45905	0.00000	
28	Bardhik to Piga Tola	Gautam Gyandevia	1.993	205.7605	166.58000	14.82000	155.72769	154.51404	154.51404	0.00000	
29	Money road near house of Omprakash Chaudhri House to Chien Tola	Krishna Deo Thakur	2.322	285.0800	162.00000	19.00000	155.61418	155.61418	155.61418	0.00000	
30	Baurapur To Sonali Kumar	Sajan Kumar Yadav	1.341	125.9090	96.89582	10.18200	96.91868	96.85588	96.85588	0.00000	
31	Choudary Chikani Tola To Salempur Nahar	Urvasi Construction & Company	2.147	176.8900	124.86363	13.86119	135.58747	135.58747	135.58747	0.00000	
32	Bemur Chowk To Sharnai Tola	Urvasi Private Construction & Company	2.132	174.3300	135.31440	13.11558	136.15121	136.15121	136.15121	0.00000	
33	Kariya To Chuppan Miki	M/S Parvati Enginon	1.391	104.4300	78.67958	8.38200	79.74506	79.74506	79.74506	0.00000	
34	Maharajpur To Parvati Tola	Sonal Kumar Yadav	1.214	130.9000	102.06884	8.18117	100.99474	100.99474	100.99474	0.00000	
35	Dewada To Baghawa Rai	Ramkshi Construction Pvt. Ltd	2.853	214.4200	160.68726	36.40530	152.96074	152.96074	152.96074	0.00000	
36	Shree Mandi Chowk To Aracha Tola	Dilip Kumar Gupta	0.383	30.4700	23.30844	2.15258	23.30509	19.65867	19.65867	0.00000	

Rural Works Department
MMGSY (Gen.) Allotment Requisition Format

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Sl. No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lac)	Main. cost	Allotment Received	Total Expenditure	Value of Measurement	Current Demand	Remarks
			Length (in km)	Amount (in lac)							
1	2	3	4	5	6	7	8	9	10	11	12
37	Babbar Darga Sahas to Baghewasari	Sanjeev Ranjan Sinha	1.400	110.22000	103.71232	12.83993	53.02250	53.02250	77.97345	24.95895	
38	Kalimbar chowk to Paddar tola	Alok Bihari	0.500	36.97000	34.87175	3.16850	7.82571	7.82571	7.82571	0.00000	
39	Ramra Chowk to Daba Tola	M/S Pratikha Construction	1.300	82.61400	62.73230	9.42230	25.12607	25.12607	37.49034	0.00000	
40	Karibara to Bannari Tola	Avinash Kumar	0.400	53.37700	33.64280	2.63998	11.27497	13.27497	20.99999	16.22496	
41	Panchayat Bihwan to Turki Dhar	Sanjeev Ranjan Sinha	1.000	81.90800	75.33111	6.59485	7.25110	7.25110	16.11356	0.00000	
42	Chandwa Baginwaghai Sahas to Shri Karam	Lalit Singh	0.800	76.32700	69.67807	6.02385	26.28911	26.28911	58.43025	0.00000	
43	Sethra Village To Dudhahat	MR. Mijarwan Hossain	1.000	34.67000	64.51278	8.91071	0.00000	0.00000	24.06097	8.00000	
Total :-			69.787	5639.73800	4837.61028	509.52449	4811.48528	4864.83853	6133.61397	48.17591	


Divisional Accounts Officer
RWD, Works Division, Kathar


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 May, 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	25.00000	Certified that out of Rs. 4011.48528 lacs received upto the year-2020-21 in favour of Ex. Engineer, RWD, Kanhar a sum of Rs. 4004.01853 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. 7.46675 lacs remaining unutilized at the end of the period under.
		Letter No. 04 dt. 22.04.14	10.66282	
		Letter No. 05 dt. 05.05.14	36.32000	
		Letter No. 24 dt. 12.06.14	4.13512	
		Letter No. 29 dt. 07.07.14	48.06128	
		Letter No. 34 dt. 07.08.14	107.66000	
		Letter No. 45 dt. 16.09.14	276.84000	
		Letter No. 63 dt. 26.12.14	370.63000	
		Letter No. 76 dt. 19.02.15	87.70260	
		Letter No. 18 dt. 11.06.15	127.40831	
		Letter No. 26 dt. 29.06.15	144.16453	
		Letter No. 72 dt. 15.12.15	134.05960	
		Letter No. 74 dt. 22.12.15	32.71645	
		Letter No. 81 dt. 01.01.16	89.02705	
		Letter No. 90 dt. 22.01.16	24.78145	
		Letter No. 108 dt. 23.02.16	219.68285	
		Letter No. 111 dt. 02.03.16	75.88808	
		Letter No. 118 dt. 15.03.16	14.49110	
		Letter No. 121 dt. 17.03.16	33.74066	
		Letter No. 125 dt. 21.03.16	18.69358	
		Letter No. 135 dt. 02.06.16	10.85883	
		Letter No. 139 dt. 10.06.16	118.42378	
		Letter No. 159 dt. 22.08.16	60.97543	
		Letter No. 163 dt. 01.09.16	48.38269	
		Letter No. 172 dt. 04.10.16	375.32647	
		Letter No. 179 dt. 25.10.16	74.85947	
		Letter No. 183 dt. 31.10.16	52.43369	
		Letter No. 186 dt. 08.11.16	17.96521	
		Letter No. 196 dt. 16.12.16	16.86692	
		Letter No. 27 dt. 03.03.17	129.64188	
		Letter No. 74 dt. 10.06.17	3.73849	
		Letter No. 99 dt. 12.08.17	328.39175	
		Letter No. 136 dt. 09.11.17	66.90033	
		Letter No. 143 dt. 20.11.17	16.21230	
		Letter No. 15 dt. 19.01.18	174.49571	
		Letter No. 19 dt. 30.01.18	2.35095	
		Letter No. 30 dt. 12.02.18	78.75714	
		Letter No. 107 dt. 16.05.18	243.94197	
		Letter No. 122 dt. 01.06.18	91.16033	
		Letter No. 174 dt. 27.07.18	48.50541	
		Letter No. 186 dt. 10.08.18	6.17509	
		Letter No. 277 dt. 12.12.18	13.73650	
		Letter No. 027 dt. 07.02.20	16.93000	
		Letter No. 187 dt. 27.11.20	13.20341	
		Letter No. 005 dt. 18.01.21	7.82571	
		Letter No. 027 dt. 26.02.21	22.73080	
		Letter No. 046 dt. 21.03.21	89.02954	
		Total :-	4011.48528	

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.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3. Physical Progress achieved :-
i. Construction of Road Works.
ii. Construction of CD Works.

21/6/21
D.A.O.

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

21/6/21
Executive Engineer,
RWD (W) Division, Katihar.
3.6.21