

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

पत्रांक :- 916 / कटिहार, दिनांक-03-6-21

प्रेषक,
कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

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

विषय :- शीर्ष MMGSY (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:-यथोक्त।

विश्वासभाजन,

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

ज्ञापांक:- 916

/ कटिहार, दिनांक:- 03-6-21

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

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

Rural Works Department
MMGSY (ST) 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	Khados Tani Bhajya's Residence to Santoli Tola (ST)	M/S Y.P. Cons.	1.839	134.050	121.26	8.41	111.0391	109.82957	109.84587	0.00000	
2	Arbok Yadav ke ghar to Santoli Tola	M/s Ganesha Construction	0.825	76.870	47.08	3.94	59.47357	59.47387	59.47387	0.00000	
3	Yadavpur ke ghar to Adhwaikh Tola	Shreehar Kumar Singh	1.988	177.282	151.09	15.31	149.33709	148.96160	148.96160	0.00000	
4	MMGSY road Katarwa Arohad to Khawarala	Lalan Singh	1.481	186.010	127.18	15.57	134.44560	134.44211	134.44211	0.00000	
5	Santoli Adla Tola to Moharaji	Md Mojumil Hussain	0.970	64.889	77.94	7.19	72.48815	72.11974	72.11974	0.00000	
6	Ranous to Gerdoh Santoli Tola	Shreehar phanai singh	1.072	94.882	76.09	8.40	71.36893	71.56893	71.56893	0.00000	
7	Pargat Dargah chowk adhwaikhala to Santoli Tola	Shreehar Sagar Singh	1.805	93.576	78.71	9.17	74.35644	74.33844	74.33844	0.00000	
8	Saharsh Karonha Tola to Adhwaikh	Gudran Gurdas	1.865	164.888	81.71	30.78	78.90053	76.41846	76.41846	0.00000	
9	Pachma Aridh Chowk to Adhwaikh Tola	M/S Golden Company	3.382	315.218	141.57	31.56	232.94661	232.64180	232.64180	0.00000	
10	M/S-31 Dargah Maskeen chowk to Pothar Adhwaikh Tola	M/S Golden Company	3.945	384.243	121.47	31.51	302.01748	301.98046	301.98046	0.00000	
11	Mos Sah ke ghar to Gajra Santoli	M/S Oita Construction	1.532	118.538	108.71	13.40	99.05658	101.56834	101.56834	0.00000	
12	Dahan PMGSY Road Pothar to Saharsh	Ranish Singh	8.308	24.868	38.48	6.96	19.10817	18.94758	18.94758	0.00000	
13	MAHARAJPUR VISHWANATHA PMGSY TO SIBROL ADHWAIKH TOLA	Rajendra Prasad Padda	1.531	128.315	88.48	12.09	84.26818	84.26647	84.26647	0.00000	
14	SARILAL KE GHAR TO LULHI SANTOLI	Chandni Kumar Singh	0.215	96.032	13.28	6.04	13.19048	13.17509	13.17509	0.00000	
15	DAIRMAH MADHYA VIDYALAYA TO DAIRMAH DACHIN TOLA	Vinod Kumar	0.119	9.049	7.42	8.02	7.48483	7.40445	7.40445	0.00000	
16	BRHARASTYA POKHAR KIPAS TO SINGLE ADHWAIKH TOLA	Ranish Kumar Roy	0.284	22.789	17.37	6.05	14.65043	14.65047	14.65047	0.00000	
17	Pras chowk to Kachhwa Tola	Rajesh Kumar	1.452	127.530	108.31	19.41	98.67278	97.80295	97.80295	0.00000	
18	Potasi Hatya Bhawaya To Mohda Tola	Sayendra Singh	0.300	58.280	48.90	2.30	43.14142	41.74881	41.74881	0.00000	
19	Kachhwa Tola to Adhwaikh Tola	M/S Shri Ganesh Construction	0.790	50.782	41.37033	2.30	40.18199	40.17046	40.17046	0.00000	
20	M/S-31 (Lalwa PMGSY Road) to Kijra Milk Santoli Tola	MD. Mojumil Hussain	3.625	267.47500	172.84815	9.48091	172.88428	179.44093	179.44100	0.00000	
21	Sandhwa to Pothar Bani	MD. Mojumil Hussain	2.225	154.36000	123.21136	4.39779	100.09006	100.90060	120.48321	0.00000	
22	Peer Mohammad Ragu Kachhwa to Adhwaikh Kramah	MD. Mojumil Hussain	1.130	78.82536	66.46798	2.93488	66.43838	64.80143	64.80143	0.00000	
23	T 01 to munda Tola	Serish Construction	1.285	66.49000	72.38991	3.64281	31.00000	32.00000	33.00000	0.00000	
24	Hathani to Bakhari Mohan	Alak Raj	1.865	34.51200	61.18548	3.88020	61.79000	60.72122	60.72122	0.00000	
25	Kachhwa Maharaud Maharaud ke ghar to Kachhwa	Alak Raj	1.210	81.96000	71.39123	3.63887	49.25818	48.20818	48.57311	0.00000	
26	Chandwa Chowk To Chandwa (Yadav Tola) Kham Santoli Tola	Brigade Construction	2.511	214.58900	182.72121	5.99011	115.08849	100.66699	107.66699	0.00000	
27	Chandwa Maharaud Chandwa to Santoli Maharaud Tola	Lalan Singh	2.511	170.02500	141.87818	5.96278	141.87800	141.81387	141.61387	0.00000	
28	Saharsh Maharaud ke ghar to Kachhwa Maharaud	Pankaj Kumar Singh	1.710	127.22500	106.47963	3.38780	42.61577	42.61577	42.61577	0.00000	

Sl.Ns.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lac)	Matet. Cost	Allotment Received	Total Expenditure	Value of Monument	Current Demand	Remarks
			Length (in km)	Amount (in lac)							
1	2	3	4	5	6	7	8	9	10	11	12
29	Deta Tola To Manjha Dhras Tola	M/S Pruthi Construction	9.896	62.10500	52.64800	2.98180	52.35590	52.12444	52.12444	0.00000	
30	Sesholi Tola To Sali Pura Tola	Sanje Kumar	1.270	85.41000	71.31000	1.88140	71.33410	70.12300	70.12300	0.00000	
31	Kathar Manjha Road Munda Sah to Ghar To Pura	Manish Kumar Yadav	0.415	28.57500	24.24400	0.91047	26.19922	26.15923	26.22528	0.00000	
32	Puran Chowk to Mahanagola	Dilip Kumar Munda	1.695	118.32700	98.19462	5.66512	95.06418	95.06416	95.06416	0.00000	
33	Adgama Manjha to Mahanagola Ward-4	Naba Enterprises	1.885	73.01800	60.94122	3.37575	60.94348	60.71830	60.71830	0.00000	
34	Baranji Manjha Pyl To Rudhira Tola (Santali)	M/S Sri Dheer Construction	0.885	54.81800	49.83485	2.83804	47.00000	52.74687	52.74687	0.00000	
35	U.81 to Sonjhar	Narain Kumar Yadav	1.060	82.99100	65.95511	8.81274	48.85116	43.85116	43.85116	0.00000	
36	Baranji Chowk to Patwar Tola	Savit Saurav	1.600	128.20800	118.81864	14.40161	98.61619	44.82226	58.69389	30.88276	
37	Dera Poddar Ka Kemat To Kodarkata Andaral Tola	M/S Pruthi Construction	2.035	120.76900	111.75647	21.79100	22.31140	22.25140	19.72161	0.00000	
38	Kisara Ghosi to Chhoti Ghat	M.L. Ashok Khan	1.180	88.98400	77.04450	9.21087	28.21514	28.21514	71.35577	0.00000	
39	Torai Choudhary House to Mahanagola Tola	Alak Bihari	0.160	38.85700	31.84888	1.21080	0.00000	0.00000	0.00000	0.00000	
40	Chandpur Chowk to Mahanagola Tola	Mohan Kumar	0.800	62.48700	60.31561	5.37916	0.00000	0.00000	15.37715	0.00000	
Total :-			55.695	4193.05400	3714.65056	121.58745	2992.68388	2999.55418	3191.16432	30.88276	


 Divisional Accounts Officer
 RWD, Works Division Katihar


 Executive Engineer
 RWD, Works Division Katihar
 26/6/2021

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 (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 MMGSY (New) (ST)	Letter No. 07 dt. 28.03.14	15.00000	Certified that out of Rs. 2982.65788 lacs received upto the year-2020-21 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 2919.55410 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.63.10378 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. 73 dt. 22.12.15	38.88489	
		Letter No. 77 dt. 23.12.15	35.71453	
		Letter No. 84 dt. 08.01.16	91.83735	
		Letter No. 87 dt. 19.01.16	30.52753	
		Letter No. 96 dt. 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	
		Letter No. 028 dt. 01.03.21	75.44263	
		Total :-	2982.65788	

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.

- 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.

2/6/21
D.A.O.

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

2/6/21
Executive Engineer,
R.W.D. (W) Division, Katihar.