

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

पत्रांक :- 441 / कटिहार, दिनांक-06-03-2021

प्रेषक,
कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,
अपर-मुख्य-कार्यपालक-पदाधिकरी,
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।

विश्वासभूषण,

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

6.3.21

ज्ञापांक:- 441

/ कटिहार, दिनांक-06-03-2021

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

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

6.3.21

Rural Works Department

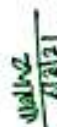
MMGSY (SC) Allotment Requisition Format

Name of Division: RWD KATHAR

Sl. No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lac)	Maintenance 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	Aneon Chowk To Jagruchak Gaon	M/S Golden Company.	2.35	157.41	143.67	31.02050	127.01000	127.01000	127.01000	0.00000	
2	Madhura Dhol To Pawan Tola	Pankaj Sr. Singh Company Pvt. Ltd.	2.36	139.2900	126.0100	9.11000	100.70045	100.70045	100.70045	0.00000	
3	Chayola Mukhyamantri Setu To Manoj Mandal Ke Ghar Hate Huye	Shankar Kumar Biswas	0.720	64.2300	54.6000	3.30000	13.37504	13.37504	13.37504	0.00000	
4	Aadlesh Nagar To Badliya Tola	M/S Arun Construction (1203/14)	3.180	250.0200	217.8629	22.72458	106.30227	101.13488	101.13488	0.00000	
5	NH-31 To Parasi Hat via A.C. Bazar Ke Piche Dhamnsola	Sajit Kumar Singh	0.447	50.4090	48.5790	0.44000	41.35112	40.95826	40.95826	0.00000	
6	Railway station to Mandul Tola Pawan Tola Hate Huye	Shankar Saran Singh	1.104	111.3430	90.5900	9.43000	82.07649	82.05551	82.05551	0.00000	
7	Nilashura To Moranda Mughari Mahadala Tola	MD. Mejanmili Hussain	2.900	291.1200	231.0000	24.03000	216.00121	216.20157	216.20157	0.00000	
8	Dorn Toli To Pukhaz Mughari	Ram Rahim Enterprises	3.373	115.01	103.09	10.30500	91.69135	91.37347	91.37347	0.00000	
9	Moranda Chowk To Bala Tola	Jaya Anwar	0.612	64.0000	54.72726	2.31575	37.59400	37.59400	37.59400	0.00000	
10	Kalher Chowk To Mughari Tola	Shiv Prakash Gupta	0.671	59.64	47.32	5.37000	45.32314	45.32314	45.32314	0.00000	
11	Shivya Meer Mawadh Sadak To Beye Mughari Tola	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000	
12	Jangl Tola To Harikapur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	90.24016	90.00796	90.00796	0.00000	
13	Dhamnsoli Chowk To Kathar Tola	Pankaj Sr. Singh Company Pvt. Ltd.	1.251	110.0940	103.43	12.40000	96.80959	96.80959	96.80959	0.00000	
14	Dani Padhar ke kornat to Kothi Haridin Tola	Phoenix Engineers	1.544	120.02	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
15	Durga Sthan to Kumbhaya Pothar	M/S V. P. Construction	1.962	181.00	140.67	19.55000	143.95942	143.80445	143.80445	0.00000	
16	LO26 To Alhazra Maubari	M/S Olin Construction	2.243	232.94	185.22	20.21000	185.06021	185.06009	185.06009	0.00000	
17	Kachar (Hazarang) Road Haji Wasi Tola Deekhar	Kumarjee Jha	0.936	85.020	75.22174	5.14000	50.04292	56.98732	56.98732	0.00000	
18	MMGSY Road Sarwata To Ghatwar Tola	Pratap Kumar	0.481	42.81	40.27951	1.72000	39.01271	38.94037	38.94037	0.00000	
19	Bandh Tola to Dolaang Tola	Shankar Saran Singh	1.504	130.340	104.30498	19.99000	85.72049	95.06162	95.06162	0.00000	
20	Awadh Kichor Vardav Ke Dukan To New Tola Mughari	Unakant Singh	1.711	137.350	106.04514	9.09900	103.87210	103.87210	103.87210	0.00000	
21	Bodhachaur to Mughari Tola Khoda	Rajesh Kumar	1.548	122.100	90.20264	10.96567	91.11851	90.08935	90.08935	0.00000	
22	Haridra Pothar Mere to Haridra Bangali Tola	Devathi Priya Construction &	2.200	209.040	155.20970	14.92707	153.41053	153.41053	153.41053	0.00000	
23	Karada Sani Road To Mughari Shiv Mandir Tola	Arii Kumar	1.570	141.300	109.66378	9.37271	98.92580	97.00164	97.00164	0.00000	
24	Madarasi (Rajhara) ke Nikat to Mughari Tola	Sunil Kumar Yadav	0.873	74.590	57.22967	5.35566	57.10513	56.96336	56.96336	0.00000	
25	MMGSY Mughari House To Mughari Tola	Krishna Doo Thoker	1.403	115.890	89.51078	7.86537	89.12573	89.11523	89.11523	0.00000	
26	New Tola Chardani Devi Mukhiya Ke Ghar To Mughari	Uravshi Construction & Company	1.149	92.760	60.79266	8.94000	69.31649	69.31649	69.31649	0.00000	
27	Sheshi Jali Maljuddin Ke Kamat to Harba Tola	Pratul Kumar	0.512	30.390	29.00744	2.74258	29.69160	29.69160	29.69160	0.00000	
28	Sig Tola Bahadur Leta To Falerola	Uravshi Construction & Company	1.528	126.030	104.77798	11.16481	104.03271	104.03271	104.03271	0.00000	
29	Rijwas House To Mohammad Nagar Mughari	Shiv Prakash Gupta	0.890	61.350	53.14439	50.00000	45.25030	45.25030	45.25030	0.00000	
30	Maharaj School to Sheshahar Tola	M/S Sri Ganes Construction	0.710	44.535	37.18886	1.99336	34.64022	33.79111	33.79111	0.00000	
31	Kachar (Hazarang) PWD road Mughari Jema Masjid to	MD. Mejanmili Hussain	2.710	145.190	121.26571	6.72745	120.31643	60.01442	60.01442	0.00000	
32	NH-31 to Indra gram hate huye Sandev Hadi tak	Szerthi Construction	1.115	70.024	65.23400	2.02039	61.30067	60.89807	60.89807	0.00000	
33	Khaira Gedam to Mahadala Tola	M/S Neha Enterprises	1.075	70.210	58.56794	3.28462	57.21890	57.21890	57.21890	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
34	Mudhari to Mangalgani	MD. Mohammad Hussain	2.150	146.120	122.6632	6.22302	64.23234	37.23234	32.23234	0.00000	
35	Sisymbandi Taryanti to Kowamere	MD. Mohammad Hussain	1.545	106.07000	88.35014	4.81967	63.29245	26.91871	26.91871	0.00000	
36	Tikpara Chowk to Tikpara (Saratoli)	Nilamber Kumar Singh	0.980	67.112	59.71366	2.02208	59.71314	59.05108	59.05108	0.00000	
37	Sinrala to Debara	Sural Kumar Ray	0.735	50.325	42.47453	1.85991	41.27796	41.28633	41.28633	0.00000	
38	Maheshpur Chowk to Mudahari	MD. Mohammad Hussain	1.275	88.280	73.39053	4.04114	73.38771	70.00826	70.00826	0.00000	
39	Ashfaq ke ghr to Masuri to Dhamaliya	Sural Kumar Ray	0.645	44.49000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dulan PMGSY road Bhawra govt. to Railway Gumbi	Krishnapalli Const. Pvt. Ltd.	1.775	123.90000	103.90597	4.80544	103.22281	103.22281	103.22281	0.00000	
41	Paswan Chowk to Mandai Tola	Rupesh Anand	0.915	64.82400	53.33293	3.52965	53.33000	52.86505	52.86505	0.00000	
42	Mohan Chandiur bandh to Pratigagan	Dhanraj Construction	0.900	65.21200	59.34699	3.40293	47.47759	43.98107	43.98107	0.00000	
43	Near Lakshmiyar Murang Tola. To Mughal Tola	M/S Pratibha Construction	2.285	138.1470	116.81095	4.50790	46.72758	44.00814	44.00814	0.00000	
44	26712 GTSNY To Dholbaniya Tola	Rahmat Alam	0.500	41.6600	34.96292	3.29917	34.75125	34.75125	34.75125	0.00000	
45	Bhaura Kothi To Bhaura Pul	Rupesh Anand	0.680	45.64600	39.56691	5.23222	39.50947	29.50947	30.95418	0.00000	
46	Muzaffapur More to Muzaffar Tola	Mohammad Saifullah Alam	0.500	41.36200	37.48923	3.38393	11.63044	11.63044	11.63044	0.00000	
47	Chamanpur More to Islampur	Anwar Hussain	1.200	99.19200	87.09700	10.24461	76.94005	76.94722	76.94005	0.00000	
48	Sauriya To Balia Chowk	Rajesh Kumar Singh	0.230	29.12300	27.08297	1.78249	26.94934	26.94664	26.94934	0.00000	
49	Near School to Mahant Tola	S R Enterprises	1.400	111.05600	98.51550	13.89416	53.45960	43.45744	71.66361	0.00000	
50	Maheshpur School to Manti Tola	Dilip Kumar Marika	1.000	79.11500	68.86055	9.11620	44.14732	43.68364	44.14732	0.00000	
51	GTSNY Bari Gidamari to Choti Gidamari	Rajesh Kumar Yadav	1.000	81.37500	68.45133	8.80382	53.43434	53.40606	67.56105	14.12671	
52	Bari Targat Chowk to Aishabha	Rajesh Kumar Yadav	1.200	104.17000	84.72155	10.90804	66.46260	66.46260	83.80176	17.33916	
53	Dhangar school to Mehra Tola (Ravidas Tola)	M/S Neha Enterprises	1.065	72.70600	61.08661	3.00817	37.61561	37.61561	37.61561	0.00000	
54	House of Janiuddin to Kallur Muslim Tola	Nresh Kumar Ray	1.000	82.99100	74.50872	8.96043	9.87550	9.86810	31.26804	0.00000	
55	Mansur Miya ke Kumat to Saharhat Paschim Tola	Shashi Rani Singh	2.660	198.15300	175.99885	20.86006	90.03856	60.62419	129.80811	0.00000	
56	Raulara Kirhat Tola to Dhangar	Shubham Kumar	2.970	243.35000	214.35609	23.44193	93.84440	93.84440	104.52700	0.00000	
57	Phidani More to Ghosi Tola	Shubham Kumar	0.720	72.21200	65.65552	5.48948	38.39053	38.38669	38.39053	0.00000	
58	Ledia Chowk to Bhatiya Bama	Satya Kumar Choudhary	1.840	157.55100	141.20876	13.97100	69.49201	69.49201	69.49201	0.00000	
59	Chara Dhar to Post Office Tola	Sanjeev Shukla	1.850	173.43400	139.73569	11.89585	40.76652	40.76652	58.23788	0.00000	
60	Bahadur Meiser House to Marang Tola	Kumar Jee Jha	1.000	79.87700	77.85572	9.07406	23.23486	23.23486	51.91800	0.00000	
61	Rasniya Bampatti to Kalipokhar	Charan Kumar Singh	0.860	67.79300	59.57090	5.36523	0.00000	0.00000	8.14193	0.00000	
62	Jodhan Tola More to Chamanpur	Rajeev Singh	0.730	73.43500	58.50993	4.18806	10.00000	10.00000	21.58456	0.00000	
63	Navabganj Chowk to Nawabganj Batti	Rajeev Singh	0.450	71.01000	60.08942	2.51970	19.87053	19.87053	34.69601	0.00000	
64	Samaralia South to Hancha Tola	Kumar Guner	1.360	96.79400	83.23947	11.98371	25.19989	25.19989	35.99936	0.00000	
65	Mahant Mandir to Chaurakahi	Asik Bhand	0.500	39.95600	34.84508	3.16056	0.00000	0.00000	7.81922	0.00000	
66	25662 (GTSNY) To Chogariya	Shubham Kumar	1.860	144.10300	122.84747	13.19119	18.49061	0.00000	52.83032	0.00000	
67	Binsodpur Dheji Chat Chowk to Polia Tola	Sanjeev Shukla	2.600	235.01600	200.16180	19.23136	21.68063	0.00000	90.51600	0.00000	
68	Shivala Tola to Shatbharati Parah Tola	Surej Kumar Ray	0.600	47.67300	43.41500	3.95540	0.00000	0.00000	9.11885	0.00000	
69	Ekram Wajil Kumat to Samodha	Sureya Dhanan Enterprises	1.050	148.75800	133.92156	16.22228	0.00000	0.00000	57.82572	0.00000	
70	Shan Tak	Dilip Kumar Marika	1.000	81.57300	79.10359	9.51452	0.00000	0.00000	50.97097	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
71	Futani Hattiya ke Pass to Nakhimpur	Sazad Gausam	0.480	47.05700	41.14817	2.30657	0.00000	0.00000	15.16601	0.00000	
72	House of Rahiman to Reti Tola	Avinash Kumar	0.500	41.57300	37.53038	3.29814	0.00000	0.00000	6.24072	0.00000	
73	Saidur Chowk to Choti Tingharia	M/S Purnea Engicon	1.600	135.47600	117.00064	15.68894	0.00000	0.00000	43.70531	0.00000	
74	Bandawar to Souradangi	Md. Ashik Khan	1.500	113.23000	98.98059	13.77202	0.00000	0.00000	36.37350	0.00000	
	Total		97.406	7892.44000	6682.59747	636.01616	4444.32896	4195.92219	4819.78737	31.46587	


 Divisional Accounts Officer
 RWD, Works Division Katihar


 Executive Engineer
 RWD, Works Division Katihar
 15.3.21

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of March, 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 Letter no.029 dt 01.03.21 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 81.38777 4444.32896	Certified that out of Rs. 4444.32896 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. 248.40677 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.

14/1/21
6/3/21
D.A.O.

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

14/1/21
6/3/21
Executive Engineer,

RWD (W) Division, Katihar.