

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

पत्रांक :- 487 (अनु०)

/कटिहार, दिनांक- 16-03-2021

प्रेषक,

कार्यपालक अभियंता,
ग्रा०का०वि०, 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 ग्रा०का०वि०, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु०:-यथोक्त।

विश्वासभाजन,

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

ज्ञापांक:- 487 (अनु०)

/कटिहार, दिनांक:- 16-03-2021

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

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

15.3.21

Rural Works Department MMGSY (SC) Allotment Requisition Format

Name Of Division:- RWD KATHIHAR

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	Amoon Chowk To Bhagruachak Gaoon	M/S Golden Company	2.35	157.41	143.67	11.02000	227.01600	127.01600	127.01600	0.00000	
2	Madhura Dhalia To Paswan Tola	Pankaj Kr. Singh Company Pvt. Ltd.	2.35	139.2900	126.8100	9.11000	108.70845	108.70845	108.70845	0.00000	
3	Chayola Mukhyamastri Setu To Manoj Mandal Ke Ghar Hote Huye	Shankar Kumar Biswas	0.720	64.2300	54.6000	3.38000	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 Dharmasala	Sujit Kumar Singh	0.447	50.4090	48.5700	0.44008	41.35112	40.95836	40.95836	0.00000	
6	Railway station to Mandal Tola Paswan Tola Hote Hue	Shankar Saran Singh	1.104	111.3430	98.5900	9.43000	82.97649	82.05551	82.05551	0.00000	
7	Nisundhara To Morsanda Musahari Mahadali Tola	Md. Mojumil Hussain	2.988	291.1200	231.9000	24.83008	216.60121	216.20157	216.20157	0.00000	
8	Dom Tola To Turkey Musahari	Ram Rahim Enterprises	1.373	115.81	103.09	10.36008	91.69135	91.37347	91.37347	0.00000	
9	Morsanda Chowk To Balu Tola	Jaya Anwar	0.612	64.0890	54.72736	2.31979	37.59408	37.59408	37.59408	0.00000	
10	Kaher Chowk To Musahari Tola	Shiv Prakash Gupta	0.671	59.64	47.32	5.27000	45.32314	45.32314	45.32314	0.00000	
11	Sitara More Nawadhi Sadak To Sitara Musahari Tola	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000	
12	Jungli Tola To Harishpur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	96.24016	96.80959	96.80959	0.00000	
13	Dharmaili Chowk To Kathihar tola	Pankaj Kr. Singh Company Pvt. Ltd.	1.351	118.8940	103.43	12.40000	96.80959	96.80959	96.80959	0.00000	
14	Devi Poddar Ke kamat to Koshi Harlian tola	Phoneix Engicon	1.544	128.82	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
15	Durga Sthan to Kumliya Pokhar	M/S Y. P. Construction	1.362	181.00	148.67	19.55000	143.95942	143.80445	143.80445	0.00000	
16	L036 To Adhura Musahari	M/S Ohm Construction	2.243	232.94	185.22	20.21000	185.06621	185.06889	185.06889	0.00000	
17	Kathihar Hasanganj Road Haji Wasi Tola Devkipur Baraail Tola	Kumarjee Jha	0.936	85.820	75.22174	5.14000	58.64292	56.98732	56.98732	0.00000	
18	MMGSY Road Sarwasa 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 Dolangi tola	Shankar Saran Singh	1.504	130.340	104.06698	19.99000	95.72049	95.06162	95.06162	0.00000	
20	Awadh Kishor Yadav Ke Dukan To New Tola Musahari Udaynagar	Umakant Singh	1.711	137.350	106.04514	9.89998	103.87210	103.87210	103.87210	0.00000	
21	Bochhapur to Musahari tola Khota	Rajesh Kumar	1.548	122.180	90.28266	10.96567	91.11851	90.88935	90.88935	0.00000	
22	Hariba pokhar More to Hariba Bangali Tola	Urvashi Priya Construction &	2.288	209.040	155.20970	14.92787	153.41053	153.41053	153.41053	0.00000	
23	Kursela Sarai Road To Musahari Shiv Mandir Tola	Arti Kumari	1.570	141.300	109.66378	9.37271	98.92500	97.88164	97.88164	0.00000	
24	Madarasi (Rajdham) ke Nikat to Musahari tola	Sunil Kumar Yadav	0.873	74.590	57.72967	5.35566	57.10513	56.96336	56.96336	0.00000	
25	MMGSY Moharram House To MelBasa tak	Krishna Deo Thakur	1.463	115.890	89.51028	7.86537	89.12578	89.11523	89.11523	0.00000	
26	New Tola Chandan Devi Mukhiya Ke Ghar To Musahari	Urvashi Construction & Company	1.149	92.760	68.79266	8.94000	69.31649	69.31649	69.31649	0.00000	
27	Sheikh Jalli Majjuddin Ke Kamat to Marha Tola Udaynagar	Pratful Kumar	0.512	39.290	29.80744	2.74258	29.69160	29.69160	29.69160	0.00000	
28	Silig Tola Bahadur Lota To Fakirtoia	Urvashi Construction & Company	1.528	136.830	104.77798	11.16481	104.03271	104.03271	104.03271	0.00000	
29	Rijwan House To Mohammad Nagar Musahari	Shiv Prakash Gupta	0.890	61.358	53.14439	5.05836	49.25039	49.25039	49.25039	0.00000	
30	Mahour School to Shershahadi Tola	M/S Sri Ganesh Construction	0.710	44.535	37.18886	1.99926	34.66022	33.79111	33.79111	0.00000	
31	Kathihar Hasanganj PWD road Moongra Jama Masjid to	MD. Mojumil Hussain	2.710	145.390	121.26571	6.72745	120.31643	118.70788	118.70788	0.00000	
32	NH-31 to Indra gram hote hue Sahdev Hadli tak	Smriti Construction	1.115	78.024	65.23468	2.82039	61.30867	60.89807	60.89807	0.00000	
33	Khaira Godam to Mahadali Tola	M/S Neta 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 Length (in km)	Administrative Sanction Amount (in lacs)	Main Work Agreement Amount (in lacs)	Maintenance Cost	Amount Received	Total Expenditure	Value of Measurement	Current Demand	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
34	Musharti to Mangampatti	MD. Mojamill Hussain	2.160	146.320	122.60632	6.22302	64.23234	32.23234	32.23234	0.00000	
35	Siyyabandh Taryantola to Kowamore	MD. Mojamill Hussain	1.545	106.07000	88.35014	4.81967	63.29245	43.99260	43.99260	0.00000	
36	Tikapara Chowk to Tikapara (Sakralli)	Nilamber Kumar Singh	0.980	67.112	59.71366	2.02288	59.71314	59.05188	59.05188	0.00000	
37	Sinraha 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 Mushabari	MD. Mojamill Hussain	1.275	88.280	73.39053	4.04114	73.38771	70.00826	70.00826	0.00000	
39	Ashfaq ke ghr to Masuri tola Bharasiya	Sural Kumar Ray	0.645	44.49000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dalan PMGSY road Bhawra pool to Railway Gumb	Krishnapalli Const. Pvt. Ltd.	1.775	123.98000	103.90597	4.88544	103.22281	103.22281	103.22281	0.00000	
41	Paawan Chowk to Mandai Tola	Rupesh Anand	0.915	64.62400	53.33293	3.52965	53.33000	52.86505	52.86505	0.00000	
42	Mohan Chandpur bandh to Pratapganj	Dhanraj Construction	0.900	65.21200	59.34699	3.40293	47.47759	43.98107	43.98107	0.00000	
43	Near Lakshimpur Marzag Tola To Musharti Tola	M/S Pratibha Construction	2.285	138.1470	116.81895	4.50798	46.72758	44.00814	44.00814	0.00000	
44	26712 GTSNY To Dhoobaniya 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	45.64600	39.56601	5.23222	39.50947	38.95418	38.95418	0.00000	
46	Muzaffarpur More to Muzaffar tola	Mohammad Sadab 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	95.19200	87.09700	10.24461	76.94805	76.94722	76.94805	0.00000	
48	Sauriya To Ballua Chowk	Rajesh Kumar Singh	0.330	29.12300	27.08297	1.78349	26.94934	26.94664	26.94934	0.00000	
49	Near School to Musharti tola	S & Enterprises	1.400	111.05600	98.51550	13.80416	53.45960	53.45960	53.45960	0.00000	
50	Maheshpur School to Muni Tola	Dilip Kumar Munka	1.000	79.11500	68.86055	9.11620	44.14732	43.68364	44.14732	0.00000	
51	GTSNY Bari Gidarmari to Choti Gidarmari	Rajesh Kumar Yadav	1.000	81.07500	68.45133	8.88382	53.43434	53.40606	53.40606	0.00000	
52	Barri Tengari Chowk to Alidobha	Rajesh Kumar Yadav	1.200	104.17000	84.72155	10.90804	66.46260	66.46260	66.46260	0.00000	
53	Dhangar school to Mehruilla Tola (Ravidas Tola)	M/S Neha Enterprises	1.085	72.78000	61.08661	3.00817	37.61561	37.61561	37.61561	0.00000	
54	House of jamiuddin to Kalikur Muslim Tola	Nitesh Kumar Roy	1.000	82.99300	74.50872	8.96043	9.87550	9.86810	31.26804	0.00000	
55	Mansur Miya ke Kumat to Satbehari Paschim Tola	Shashi Kant Singh	2.660	198.15300	175.99085	20.86006	90.03856	90.03856	136.62142	46.58286	
56	Rastara Kochat Tola to Dharamganj	Shubham Kumar	2.970	243.35000	214.35689	23.44193	93.84440	93.84440	139.52528	45.68088	
57	Phutani More to Ghaun Tola	Shubham Kumar	0.720	72.21200	65.65552	5.48948	38.39053	38.38669	38.39053	0.00000	
58	Lelha Chowk to Hathiya Ramna	Sanjay Kumar Choudhary	1.840	157.55100	141.28076	13.97100	69.49201	69.49201	69.49201	0.00000	
59	Chara Dhar to Post Office Tola	Sanjeev Shukla	1.800	173.43400	139.73569	11.89585	40.76652	40.76652	118.25897	0.00000	
60	Bahadur Master House to Marangi tola	Kumar Jee Jha	1.000	79.87700	77.85572	9.07406	23.23486	23.23486	51.91800	0.00000	
61	Rauniya Rampatti to Kalipukhar	Chandan Kumar Singh	0.800	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	Nawabganj Chowk to Nawabganj Basti	Rajeev Singh	0.450	71.01000	68.08042	2.51970	19.87053	19.87053	34.60601	0.00000	
64	Sinartalla South to Hanshi Tola	Kumar Gaurav	1.300	96.79400	83.23947	11.98371	25.19889	25.19889	35.99936	0.00000	
65	Mahavir Mandir to Chatrakanihi	Alex Bhatt	0.500	39.95000	34.84508	3.16056	0.00000	0.00000	7.81922	0.00000	
66	25662 (GTSNY) To Chogariya	Shubham Kumar	1.880	144.10300	122.84747	13.19119	18.49061	18.49061	93.14566	0.00000	
67	Binodpur Dhoja Ghat Chowk to Palsa Tola	Sanjeev Shukla	2.600	235.01600	200.16180	19.23136	31.68063	31.68063	103.27018	0.00000	
68	Shivala tola to Sastbehari Pura to tola	Sural Kumar Ray	0.600	47.67300	43.41900	3.95540	0.00000	0.00000	9.11885	0.00000	
69	Ekorin Waqli Kamat to Samodha	Soumya Darsan Enterprises	1.650	148.75800	133.92156	16.22228	0.00000	0.00000	57.02572	0.00000	
70	Primary School Gobrali Bin Toli to Mahanth baba Sthan Tak	Dilip Kumar Munka	1.000	81.57300	79.18259	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	Potani Hathiya ke Pass to Nashimpur	Sanand Gautam	0.480	47.05700	41.14817	2.30657	0.00000	0.00000	15.16601	0.00000	
72	House of Rahman to Reti Tola	Avinash Kumar	0.500	41.57300	37.53838	3.29814	0.00000	0.00000	6.24072	0.00000	
73	Saidur Chowk to Choudi Tingharia	M/S Purnea Engicon	1.500	135.47600	117.00064	15.08894	0.00000	0.00000	43.70531	0.00000	
74	Bandawar to Souradangi	Md. Ashik Khan	1.500	113.22000	98.98059	13.77202	0.00000	0.00000	36.37350	0.00000	
75	Neta Chowk to Lavtoliya	SR Enterprises	1.470	129.52300	119.57116	10.53544	0.00000	0.00000	65.50178	65.50178	
76	Khairi To Khairi Samhalli Tola	M/S Moti Lal Agrawal	0.680	79.29600	70.27287	7.19257	0.00000	0.00000	57.75841	57.75841	
77	Mandal Tola to Poddar Tola	M/S Neha Enterprises	1.155	99.18600	90.36835	9.81285	0.00000	0.00000	54.44362	54.44362	
Total			103.711	8200.44500	6962.80985	663.55702	4444.32896	4362.52202	5228.16065	288.17156	

15/3/21
 Divisional Accounts Officer
 RWD, Works Division Katihar

15/3/21
 Executive Engineer
 RWD, Works Division Katihar

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. 4362.52202 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. 81.80694 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
15/8/21
D.A.O.

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

Handwritten signature
16/9/21
Executive Engineer,
RWD (W) Division, Katihar.
15-3-21