

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

पत्रांक :- 570
प्रेषक,
कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

/कटिहार, दिनांक- 19-03-2021

सेवा में,
अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3रीं 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:- 570

/कटिहार, दिनांक:- 19-03-2021

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


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

19-3-21

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 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	Ameen Chowk To Jagruchak Goun	M/S Golden Company.	2.35	157.41	143.67	11.02000	127.01600	127.01600	127.01600	0.00000	
2	Madhura Dhala To Paswan Tola	Pankaj Kr. Singh Company Pvt. Ltd.	2.36	139.2900	126.8100	9.11000	108.70845	108.70845	108.70845	0.00000	
3	Chaytola Mukhyamanti Seta 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	Awadesh 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	0.44000	41.35112	40.95836	40.95836	0.00000	
6	Railway station to Mandal Tola Paswan Tola Hote Hue Patar Tola Tak	Shankar Saran Singh	1.104	111.3430	98.5900	9.43000	82.97649	82.05551	82.05551	0.00000	
7	Nisunchara To Morsanda Musahari Mahadalit Tola	MD. Mojamill Hussain	2.988	291.1200	231.9000	24.83000	216.60121	216.20157	216.20157	0.00000	
8	Dom Toil To Turkey Musahari	Ram Rahim Enterprises	1.373	115.81	103.09	10.36000	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	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	Sisya More Nawadh Sada To Sisya Musahari Tola	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000	
12	Junji Tola To Harishpur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	98.24016	98.08796	98.08796	0.00000	
13	Dharmasali Chowk to Kathar 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 Kothi Harlian Tola	Phonex Engicons	1.544	128.82	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
15	Durga Shian to Kumbhiya Pokhar	M/S Y. P. Construction	1.962	181.00	148.67	19.55000	143.95942	143.80445	143.80445	0.00000	
16	LO36 To Adhura Musahari	M/s Ohm Construction	2.243	232.94	185.22	20.21000	185.60621	185.06889	185.06889	0.00000	
17	Kathar Hasanangi Road Haji Wasi Tola Developer	Kumarjee Jha	0.936	85.820	75.22174	5.14000	58.64292	56.98732	56.98732	0.00000	
18	Bareik Tola	Pranav Kumar	0.481	42.81	40.27951	1.72000	39.01271	38.94037	38.94037	0.00000	
19	MMGSY Road Sarwasa To Ghatwari Tola	Shankar Saran Singh	1.504	130.340	104.06698	19.99000	95.72049	95.06162	95.06162	0.00000	
20	Bandh Tola to Dolangi Tola	Umalant Singh	1.711	137.350	106.04514	9.89998	103.87210	103.87210	103.87210	0.00000	
21	Awadh Kishor Yadav Ke Dukan To New Tola Musahari	Rajesh Kumar	1.548	172.180	90.28266	10.96567	91.11851	90.88935	90.88935	0.00000	
22	Bochahpur to Musahari Tola Khota	Urvasi Priya Construction &	2.288	209.040	155.20970	14.92787	153.41053	153.41053	153.41053	0.00000	
23	Haridha pokhar More to Haridha Bangali Tola	Arti Kumari	1.570	141.300	109.66378	9.37271	98.92580	97.88164	97.88164	0.00000	
24	Kursela Sarsi Road To Musahari Shiv Mandir Tola	Sunil Kumar Yadav	0.873	74.590	57.72967	5.35566	57.10513	56.96336	56.96336	0.00000	
25	Madarasi(Rajdhan) ke Nikat to Musahari Tola	Krishna Deo Thakur	1.463	115.890	89.51028	7.86537	89.12578	89.11523	89.11523	0.00000	
26	MMGSY Moharm House To MelBasa tak	Urvasi Construction & Company	1.149	92.760	68.79266	8.94000	69.31649	69.31649	69.31649	0.00000	
27	New Tola Chandan Devi Mukhiya Ke Ghar To Musahari	Pradull Kumar	0.512	39.290	29.80744	2.74258	29.69160	29.69160	29.69160	0.00000	
28	Sheikh Jalil Majluddin Ke Kamat to Marha Tola	Urvasi Construction & Company	1.528	136.830	104.77798	11.16481	104.03271	104.03271	104.03271	0.00000	
29	Udaynagar	Shiv Prakash Gupta	0.890	61.358	53.14439	50.05936	49.25039	49.25039	49.25039	0.00000	
30	Sijg Tola Bahadur Lota To Fakirtola	M/s Sri Ganesh Construction	0.710	44.535	37.18886	1.99936	34.66022	33.79111	33.79111	0.00000	
31	Rijwan House To Mohammad Nagar Musahari	MD. Mojamill Hussain	2.710	121.6570	121.26571	6.72745	120.31643	118.70788	118.70788	0.00000	
32	Mahour School to Shershabadi Tola	Smriti Construction	1.115	78.024	65.23468	2.82039	61.30867	60.89807	60.89807	0.00000	
33	Kathar Hasanangi PWD road Mongra Jama Masjid to	M/S Neha Enterprises	1.075	70.210	58.56794	3.28462	57.21890	57.21890	57.21890	0.00000	
33	NH-31 to Indra gram hote hue Sahdev Hadi tak										
33	Khaira Godam to Mahadalit Tola										

Sl No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maintenance Cost	Allocation 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	Mushari to Mangampatti	MD. Mojamil Hussain	2.160	146.320	122.60632	6.22302	64.23234	32.23234	32.23234	0.00000	
35	Siyaabandh Taryanola to Kowamare	MD. Mojamil Hussain	1.545	106.07009	88.35014	4.81967	63.29245	43.99260	43.99260	0.00000	
36	Tibapara Chowk to Tilapara (Sakralli)	Niamber Kumar Singh	0.980	67.112	59.71366	2.02288	59.71314	59.05188	59.05188	0.00000	
37	Simraha to Debara	Suraj Kumar Ray	0.735	50.325	42.47455	1.85991	41.37796	41.28633	41.28633	0.00000	
38	Maheshpur Chowk to Mushahari	MD. Mojamil 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	Suraj Kumar Ray	0.645	44.49000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dalan PMSY road Bhura pool to Railway Gumi	Krishnapalli Const. Pvt. Ltd.	1.775	123.98000	103.90597	4.08544	103.22281	103.22281	103.22281	0.00000	
41	Paswan Chowk to Mandal Toila	Rupesh Anand	0.915	64.62400	53.33293	3.52965	53.33000	52.86505	52.86505	0.00000	
42	Mohan Chandpur bandh to Prataganj	Dharaaj Construction	0.900	65.21200	59.34699	3.40293	47.47759	43.98107	43.98107	0.00000	
43	Near Lakshimpur Marangi Toila To Mushari Toila	M/S Prathiba Construction	2.285	130.1470	116.81895	4.50798	46.72758	44.00814	44.00814	0.00000	
44	25712 GTSNY To Dhoibaniya Toila	Rahmat Alam	0.500	41.6600	34.96292	3.29913	34.75125	34.75125	34.75125	0.00000	
45	Bhavra Kochi To Bhavra Pul	Rupesh Anand	0.680	45.64600	39.56601	5.23222	39.50947	38.95418	38.95418	0.00000	
46	Muzaffapur More to Muzaffar toila	Mohammad Saidab 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	76.94805	76.94722	76.94805	0.00000	
48	Sauriya To Bahua Chowk	Rajesh Kumar Singh	0.330	29.12300	27.08297	1.78149	26.94934	26.94664	26.94934	0.00000	
49	Near School to Mushari toila	S R Enterprises	1.400	111.05600	98.51550	13.80416	53.45960	53.45960	71.66361	0.00000	
50	Maheshpur School to Muni Toila	Dilip Kumar Munika	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	81.07500	68.45133	8.88382	53.43434	53.40606	67.56105	0.00000	
52	Bari Tengari Chowk to Alidobha	Rajesh Kumar Yadav	1.200	104.17000	84.72155	10.90804	66.46260	66.46260	83.80176	0.00000	
53	Dhangar school to Mehruilla Toila (Ravidas Toila)	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 Toila	Nilesh Kumar Roy	1.000	82.99300	74.50872	8.96043	9.87550	9.86010	31.26804	0.00000	
55	Mansur Miya ke Kamat to Satbehari Paschim Toila	Shashi Kant Singh	2.640	198.15300	175.99085	20.86006	90.03856	90.03856	136.62142	0.00000	
56	Rautara Kichat Toila to Dharamganj	Shubham Kumar	2.970	243.35000	214.35689	23.44193	93.84440	93.84440	139.52528	0.00000	
57	Phutani More to Ghauri Toila	Shubham Kumar	0.720	72.21200	65.65552	5.48948	38.39053	38.38669	38.39053	0.00000	
58	Leiba 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 Toila	Sanjeev Shukla	1.800	173.43400	139.73569	11.95585	40.76652	40.76652	118.25897	0.00000	
60	Bahadur Master House to Marangi toila	Kumar Jee Jha	1.000	79.87700	77.85572	9.07406	23.23486	23.23486	51.91800	0.00000	
61	Rauniya Rampatti to Kalipokhar	Chandan Kumar Singh	0.800	67.79300	59.57090	5.36523	0.00000	0.00000	8.14193	0.00000	
62	Jodhan Toila 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	Simratilla South to Hanshi Toila	Kumar Gaurav	1.300	96.79400	83.23947	11.98371	25.19989	25.19989	35.99936	0.00000	
65	Mahavir Mandir to Chattrakanhi	Alok Bhatt	0.500	39.95000	34.84588	3.16056	0.00000	0.00000	7.81922	0.00000	
66	(25662 GTSNY) To Chogariya	Shubham Kumar	1.800	144.10300	122.84747	13.19119	18.49061	18.49061	93.14566	0.00000	
67	Bloodpur Dhoja Ghat Chowk to Palia Toila	Sanjeev Shukla	2.600	235.01600	200.16100	19.23136	31.68063	31.68063	103.27018	0.00000	
68	Shivala tola to Shatbehari Purab toila	Suraj Kumar Ray	0.600	47.67300	43.41900	3.95540	0.00000	0.00000	9.11885	0.00000	
69	Ekram Waqil Kamat to Samodha	Soumya Dushan Enterprises	1.650	148.75000	133.92156	16.22228	0.00000	0.00000	57.02572	0.00000	
70	Primary School Gobrahi Bin Toila to Mahanth baba Shan Tak	Dilip Kumar Munika	1.000	81.57300	79.10259	9.51452	0.00000	0.00000	50.97097	0.00000	

S.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	Putani Hatya ke Pass to Nashimpur	Sansad Gauran	0.400	47.05700	41.14017	2.30657	0.00000	0.00000	15.16601	0.00000	
72	House of Rahman to Reti Tola	Arinash Kumar	0.500	41.57300	37.53838	3.29814	0.00000	0.00000	6.24072	0.00000	
73	Saidur Chowk to Choti Tingharla	M/S Purusa Engkon	1.600	135.47600	117.00064	15.00894	0.00000	0.00000	43.70531	0.00000	
74	Bandawar to Souradangi	Md. Ashik Khur	1.500	113.23000	98.99059	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	0.00000	
76	Khaira To Khaira Santhall Tola	M/S Moti Lal Agrawal	0.680	79.29600	70.27287	7.19257	0.00000	0.00000	57.75841	0.00000	
77	Mandal Tola to Poddar Tola	M/S Neha Enterprises	1.155	99.18600	90.36835	9.81285	0.00000	0.00000	54.44362	0.00000	
78	House of Suresh Sah to Dumariya Shi-77	Dilip Kumar Munika	3.450	279.10600	247.24817	34.49216	0.00000	0.00000	71.97099	71.97099	
	Total		104.161	8479.55100	7210.05802	698.04918	4444.32896	4362.52202	5300.13164	71.97099	

19/9/21
 Divisional Accounts Officer
 RWD, Works Division Katihar

19/9/21
 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	19.14000	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.
		Letter no 44 dt 12.09.14	67.86000	
		Letter no 59 dt 10.12.14	104.00000	
		Letter no 65 dt 30.12.14	77.69000	
		Letter no 19 dt 11.06.15	99.60000	
		Letter no 27 dt 30.06.15	262.50000	
		Letter no 79 dt 31.12.15	63.80502	
		Letter no 88 dt 19.01.16	58.59361	
		Letter no 94 dt 03.02.16	48.36835	
		Letter no 110 dt 01.03.16	70.11439	
		Letter no 116 dt 14.03.16	67.16884	
		Letter no 127 dt 30.03.16	105.40067	
		Letter no 131 dt 20.05.16	27.68289	
		Letter no 134 dt 31.05.16	180.73129	
		Letter no. 151 dt 01.08.16	172.68875	
		Letter no. 157 dt 17.08.16	23.07873	
		Letter no. 161 dt 01.09.16	100.13562	
		Letter no. 166 dt 22.09.16	6.00293	
		Letter no. 203 dt 02.01.17	37.59408	
		Letter no. 08 dt 27.01.17	41.67525	
		Letter no. 15 dt 13.02.17	17.82524	
		Letter no. 28 dt 06.03.17	6.03434	
		Letter no. 36 dt 16.03.17	93.97096	
		Letter no. 43 dt 25.03.17	36.22000	
		Letter no.61 dt 15.05.17	99.69662	
		Letter no.83 dt 06.07.17	159.02543	
		Letter no.95 dt 02.08.17	89.46820	
		Letter no.110 dt 07.09.17	50.18565	
		Letter no.121 dt 22.09.17	18.63095	
		Letter no.144 dt 20.11.17	11.68608	
		Letter no.159 dt 29.12.17	94.19882	
		Letter no.10 dt 18.01.18	43.41591	
		Letter no.16 dt 29.01.18	41.61152	
		Letter no.67 dt 21.03.18	197.98322	
		Letter no.72 dt 26.03.18	31.97002	
		Letter no.123 dt 01.06.18	15.49361	
		Letter no.162 dt 13.07.18	25.69257	
		Letter no.200 dt 28.08.18	1.04416	
		Letter no.229 dt 05.10.18	25.40047	
		Letter no.007 dt 08.01.19	25.54713	
		Letter no.066 dt 30.04.19	162.20328	
		Letter no.085 dt 05.07.19	104.00000	
		Letter no.111 dt 18.09.19	215.00000	
		Letter no.148 dt 04.12.19	20.00000	
		Letter no.156 dt 18.12.19	40.00000	
		Letter no.008 dt 13.01.20	18.00000	
		Letter no.020 dt 28.01.20	116.14473	
		Letter no.037 dt 19.02.20	26.86805	
		Letter no.063 dt 19.03.20	30.19936	
		Letter no.078 dt 13.05.20	46.72758	
		Letter no.092 dt 03.06.20	13.98517	
		Letter no.113 dt 23.07.20	35.58708	
		Letter no.132 dt 27.08.20	32.33161	
		Letter no.169 dt 29.09.20	5.27703	
		Letter no.190 dt 07.12.20	39.39486	
		Letter no.200 dt 22.12.20	5.54241	
		Letter no.007 dt 19.01.21	569.21387	
		Letter no.013 dt 04.02.21	163.53484	
		Letter no.029 dt 01.03.21	81.38777	
		Total :-	4444.32896	

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.

Hallur
19/3/21
D.A.O.

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

[Signature]
19/3/21
Executive Engineer,
RWD (W) Division, Katihar.