

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

पत्रांक :- 865 358 / कटिहार, दिनांक- 29-5-21

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
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।

विश्वासभाजन,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
29/5/21

ज्ञापांक:- 865

/ कटिहार, दिनांक:- 29-5-21

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

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
29/5/21

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 (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 Letter no 047 dt 21.03.21 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 334.74304 4779.07200	Certified that out of Rs. 4779.07200 lacs received upto the year-2020-21 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 4729.25783 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. 49.81417 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
29/5/21
D.A.O.

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

Handwritten signature
29/5/21
Executive Engineer,
R.W.D. (W) Division, Katihar.

Name Of Division - RWD KATHAR

Rural Works Department

MMGSY (SC) Allotment Requisition Format

SI No	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maintenance Cost (in lacs)	Allotment Received (in lacs)	Total Expenditure (in lacs)	Value of Measurement (in lacs)	Current Demand (in lacs)	Remarks
			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
1	Amoon Chowk To Jhaguchak Gaoun	M/S Golden Company	2.35	157.41	143.67	11.02000	127.01600	127.01600	127.01600	0.00000	
2	Madhura Dhula 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	Chayola Mubhammeti Setu To Manoj Mandal Ke Char Hote Huye	Shankar Kumar Biswas	0.720	64.2300	54.6000	3.88000	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 Purnai Hat via A.G Bazar Ke Piche Dharmsala	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 Pater Tola Tak	Shankar Saran Singh	1.104	111.3430	98.5900	9.43000	82.97649	82.05551	82.05551	0.00000	
7	Nisundhara To Moranda Musahari Mahadali Tola	Md. Mohammad Hussain	2.988	291.1200	231.9000	24.83000	216.60121	216.20157	216.20157	0.00000	
8	Dom Toll To Turkey Musahari	Ram Rahim Enterprises	1.373	115.81	103.09	10.36000	91.69135	91.37347	91.37347	0.00000	
9	Moranda 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 Nawadih Sadak To Sisya Musahari Tola	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000	
12	lungi Tola To Harshpur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	98.24016	98.08796	98.08796	0.00000	
13	Dharmalli 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 Harlan Tola	Phoneix Engicons	1.544	128.82	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
15	Durga Sthan to Kumbiya Pokhar	M/S Y. P. Construction	1.962	181.00	148.67	19.55000	143.95942	143.80445	143.80445	0.00000	
16	L036 To Adhaura Musahari	M/S Ohm Construction	2.243	232.94	185.22	20.21000	185.60621	185.06889	185.06889	0.00000	
17	Kathar Hasanganj Road Haji Wasi Tola Deriapur Baraik Tola	Kumarjee Jha	0.936	85.820	75.22174	5.14000	58.64292	56.98732	56.98732	0.00000	
18	MMGSY Road Sarvasa To Chaturwari Tola	Pranav Kumar	0.481	42.81	40.27951	1.72000	39.01271	38.94037	38.94037	0.00000	
19	Baraik Tola to Doleing Tola	Shankar Saran Singh	1.504	130.340	104.06598	19.99000	95.72049	95.06162	95.06162	0.00000	
20	Awadh Kishor Yadav Ke Dukan To New Tola Musahari	Umakant Singh	1.711	137.350	106.04514	9.89998	103.87210	103.87210	103.87210	0.00000	
21	Bochhapur to Musahari Tola Khoza	Rajesh Kumar	1.548	122.180	90.28266	10.96567	91.11851	90.88935	90.88935	0.00000	
22	Harkha pokhar More to Harkha Bangali Tola	Urvasi Priya Construction &	2.288	209.040	155.20970	14.92787	153.41053	153.41053	153.41053	0.00000	
23	Kurela Sarni Road To Musahari Shiv Mandir Tola	Arti Kumari	1.570	141.300	109.66378	9.37271	98.92580	97.88164	97.88164	0.00000	
24	Madrasa(Rajdhan) 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 Moham 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 Mukhya Ke Char To Musahari	Urvasi Construction & Company	1.149	92.760	68.79266	8.94000	69.31649	69.31649	69.31649	0.00000	
27	Sheikh Jali Majuddin Ke Kamat to Martha Tola Udaynagar	Prakul Kumar	0.512	39.290	29.80744	2.74258	29.69160	29.69160	29.69160	0.00000	
28	Sing Tola Bahadur Lota To Pakirola	Urvasi Construction & Company	1.528	136.830	104.77798	11.16481	104.03271	104.03271	104.03271	0.00000	
29	Ritwan House To Mohamad Nagar Musahari	Shiv Prakash Gupta	0.890	61.558	53.14439		50.05836	49.25039	49.25039	0.00000	
30	Mahmur School to Sherahadi Tola	M/S Sri Ganesh Construction	0.710	44.555	37.18886	1.99936	34.66022	33.79111	33.79111	0.00000	
31	Kachhar Hasanganj PWD road Mongra Jama Masjid to	MD. Mojammel Hussain	2.710	145.390	121.26571	6.72745	120.31643	118.70788	118.70788	0.00000	
32	NH-31 to Indira gram hote hue Shikher Hadi Tak	Smriti Construction	1.115	78.024	65.23468	2.82039	61.30867	60.89807	60.89807	0.00000	
33	Khatra Godam to Mahadali Tola	M/S Meha 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 Amount (in lacs)	Maintenance Cost (in lacs)	Allotment Received (in lacs)	Total Expenditure (in lacs)	Value of Measurement (in lacs)	Current Demand (in lacs)	Remarks
			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
34	Musharti to Manginpat	MD. Mojammil Hussain	2.100	146.320	122.60632	6.22302	64.23234	64.23234	32.2234	0.00000	
35	Siyabandh Taryanola to Kowamre	MD. Mojammil Hussain	1.545	106.07000	88.35014	4.81967	63.29245	43.99260	43.99260	0.00000	
36	Tikappa Chowk to Tikappa (Sakrall)	Nimbar Kumar Singh	0.980	67.112	59.71366	2.02288	59.71314	59.05188	59.05188	0.00000	
37	Sinrha to Debara	Surai Kumar Ray	0.735	50.325	42.47455	1.85991	41.37796	41.28633	41.28633	0.00000	
38	Maheshpur Chowk to Musharti	MD. Mojammil Hussain	1.275	88.280	73.39053	4.04414	73.38771	70.00826	70.00826	0.00000	
39	Ashfaq ke giri to Masuri tola Bharsiya	Surai Kumar Ray	0.645	44.49000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dalen PMSY road Bhawra pool to Railway Gunt	Krishnappill Const. Pvt Ltd	1.775	123.98000	103.90597	4.88544	103.22281	103.22281	103.22281	0.00000	
41	Parwan Chowk to Mandal Tola	Rupesh Anand	0.915	64.62400	53.33293	3.52965	53.33000	52.86505	52.86505	0.00000	
42	Meohan 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 Marangl Tola To Musharti Tola	M/S Prabha Construction	2.285	138.1470	116.81895	4.50798	46.72758	44.00814	65.98530	0.00000	
44	26712 GTSNY To Dhoanija Tola	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	Muzaffarpur More to Muzaffar tola	Mohammad Sadeh Alam	0.500	41.36200	37.48923	3.38393	11.63044	11.63044	11.63044	0.00000	
47	Chamatpur More to Islampur	Anwar Hussain	1.200	99.19200	87.09700	10.24461	76.94805	76.94722	76.94805	0.00000	
48	Sauriya To Balua 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.R Enterprises	1.400	111.05600	98.51550	9.11620	13.80416	71.66361	71.66361	0.00000	
50	Maheshpur School to Muni Tola	Dilip Kumar Munka	1.000	79.11500	68.86055	8.88382	44.14732	43.68364	61.02577	0.00000	
51	GTSNY Bari Gidarnari to Chod Gidarnari	Rajesh Kumar Yadav	1.200	104.17000	84.72155	10.90804	72.01113	72.01113	83.80176	0.00000	
52	Bari Tengari Chowk to Alidobha	Rajesh Kumar Yadav	1.085	72.78000	61.08661	3.00817	37.61561	37.61561	37.61561	0.00000	
53	Dhangar school to Mehruia Tola (Rayidas Tola)	M/S Neha Enterprises	1.000	82.99300	74.50872	8.96043	16.72111	16.71371	31.26804	0.00000	
54	House of Jamuddin to Kalikur Muslim Tola	Nirah Kumar Ray	2.600	198.15300	175.99085	20.86006	129.80811	129.80811	136.62142	0.00000	
55	Mansur Miya ke Kamat to Sathbari Paschim Tola	Shash Kumar Singh	2.600	243.35000	214.35689	23.44193	108.46228	108.46228	156.18975	0.00000	
56	Rautara Kichai Tola to Dharaniganj	Shubham Kumar	0.720	72.21200	65.65552	5.48948	38.39053	38.38669	53.61101	0.00000	
57	Puizant More to Chau Tola	Sanjay Kumar Choudhary	1.840	157.55100	141.28076	13.97100	69.49201	69.48478	105.93784	0.00000	
58	Leha Chowk to Hathiya Rama	Sangeet Shukla	1.800	173.43400	139.73369	11.89585	65.56410	65.56410	118.25897	0.00000	
59	Chara Dhar to Post Office Tola	Kumar Jee Jha	1.000	79.87700	77.85572	9.07406	32.41346	32.41346	51.91800	0.00000	
60	Bahadur Master House to Marangl tola	Chandan Kumar Singh	0.800	67.79300	59.57090	5.36523	5.00000	5.00000	8.14193	0.00000	
61	Rautiya Rampati to Kalipokhar	Rajesh Singh	0.730	73.43500	58.50993	4.18806	15.00000	15.00000	21.58456	0.00000	
62	Joohan Tola More To Chamanpur	Rajesh Singh	0.450	71.01000	68.00042	2.51970	24.87053	24.87053	56.96442	0.00000	
63	Sinrha South to Hanchi Tola	Kumar Gaurav	1.300	96.79400	83.23947	11.98371	30.19989	30.19989	35.99936	0.00000	
64	Mahar Mandir to Chattrakani	Atak Bihari	0.500	38.95000	34.84508	3.16056	5.00000	5.00000	7.81922	0.00000	
65	25662 (GTSNY) To Chogariya	Shubham Kumar	1.880	144.10300	122.84747	13.19119	52.83032	52.83032	93.14565	0.00000	
66	Bloodpur Dhoja Ghat Chowk to Palia Tola	Sangeet Shukla	2.600	235.01600	200.16180	19.21336	90.51608	90.51608	162.66104	0.00000	
67	Shivra tola to Shatbari Purab tola	Surai Kumar Ray	0.600	47.67300	43.41900	3.95540	5.00000	5.00000	9.11805	0.00000	
68	Ekram Waqil Kamat to Samodha	Saumya Darshan Enterprises	1.550	148.75800	133.92156	16.22228	18.24823	18.24823	57.02572	0.00000	
69	Primary School Gohari Bin Tola to Mahanah baba	Dilip Kumar Munka	1.000	81.57300	79.18259	9.51452	16.31071	16.31071	65.55814	0.00000	
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Sl No	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maintenance Cost (in lacs)	Allotment Received (in lacs)	Total Expenditure (in lacs)	Value of Measurement (in lacs)	Current Demand (in lacs)	Remarks
			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
71	Patal Hatya ke Pass to Nashimpur	Sarand Gauram	0.480	47.05700	41.14817	2.30657	5.00000	5.00000	15.02658	0.00000	
72	House of Rahiman to Reti Tola	Ayash Kumar	0.500	41.57300	37.53838	3.29814	5.00000	5.00000	6.24072	0.00000	
73	Saidur Chowk to Chon Timpharia	M/S Purna Engcon	1.600	135.47600	117.00064	15.08894	13.98570	13.98570	53.41153	0.00000	
74	Bardawar to Souradangi	M4 Asok Khan	1.500	113.23000	98.98059	13.77202	11.63952	11.63952	67.65413	56.01461	
75	Neti Chowk to Laxoliya	SK Enterprises	1.470	129.52300	119.57116	10.53544	0.00000	0.00000	65.50178	0.00000	
76	Khaira To Khaira Santhali Tola	M/S Meel Lal Agrawal	0.880	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	17.42196	17.42196	54.44362	0.00000	
78	House of Sureth Sab to Dumariya SH-77	Dilip Kumar Munke	3.450	279.10600	247.24817	34.49216	0.00000	0.00000	71.97099	0.00000	
79	Islam Chowk Dayalpur to Eidga Tola Tok	MD. Mojammil Hussain	1.840	185.17400	163.91081	17.83525	0.00000	0.00000	53.83503	0.00000	
80	Part-A Bajrangoli Chowk to Baghmana	Dilip Kumar Munke	2.122	189.49700	163.68800	15.53454	0.00000	0.00000	0.00000	0.00000	
81	Part-B Construction of HL Bridge 3X 14.50m Span with Approach Road-150m	Dilip Kumar Munke	48.16 m	309.02800	299.80415	1.09687	0.00000	0.00000	126.09807	0.00000	
82	Kadwa Dangl To Kadwa Dangl	Krishna Deo Thakur	2.200	159.15900	138.42759	20.45622	0.00000	0.00000	43.69931	0.00000	
83	Shikandar Mandal ke Char to Lalchand Khaira	Niranjan Kumar Thakur	0.685	73.10000	66.34736	3.50890	0.00000	0.00000	16.40598	0.00000	
84	Sumraha to Markariya Bari School	Me. Nur Islam	1.500	140.09400	129.28540	14.44588	0.00000	0.00000	20.66075	0.00000	
85	Barera High School to Gandigarm	Shashi Kant Singh	0.600	44.88100	39.68219	5.08177	0.00000	0.00000	29.90308	0.00000	
86	Shiv Mandir Chowk to Mahariya Dakshin Tola	M/S Padma Construction	1.550	112.14600	99.76003	13.43758	0.00000	0.00000	59.71623	59.71623	
	Total		114.658	9692.63000	8312.96355	790.04619	4779.07200	4729.25783	5894.81426	115.71084	

Divisional Accounts Officer
RWD, Works Division Kadirbar

Executive Engineer
RWD, Works Division Kadirbar