

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

पत्रांक :- 1806

/कटिहार, दिनांक- 04-10-2021

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

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

विषय :- शीर्ष MMGSY (Gen) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (Gen) 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:- 1806

/कटिहार, दिनांक- 04-10-2021

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

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

Rural Works Department MMGSY (Gen.) Allotment Requisition Format

Name Of Division:-RWD KATI HAR

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	Bairangbali Chowk To Moresanda	Arbind Kumar Abhay	2.07	117.34	118.81000	8.48000	102.89823	101.97388	101.97388	0.00000	
2	Kothi Tola To Chirkutti	Shankar Sharan Singh	0.99	69.61	64.05000	5.29000	56.76021	56.76021	56.76021	0.00000	
3	MMGSY School Chowk To Nawabganj Wasa Tola	Gautam Gyanendra	1.01	68.45	72.06000	5.34000	65.86000	65.8305	65.8305	0.00000	
4	N.H. 31 Bagadha Chowk To Satsang Bhawan	Ramsakshi Int. Pvt. Ltd.	2.24	139.34	126.38000	8.84000	93.27032	93.08241	93.08241	0.00000	
5	N.H.31 Bind Tola To Mandal Tola Paswan Tola (Indra	Shankar Kumar Biswas	0.95	64.47	62.50000	3.97000	27.47665	27.44669	27.44669	0.00000	
6	Nakipur Chowk To Milan Chowk Badgaoun Tapu Gram	Ramsakshi Int. Pvt. Ltd.	3.80	261.455	239.39000	18.78000	202.52760	202.52760	202.52760	0.00000	
7	Santhal Tola To Govindpur Diyara Mandal Tola	Trimurti Engicons & Traders. Pvt. Ltd.	2.89	203.14	201.05000	13.18000	177.80441	177.80441	177.80441	0.00000	
8	Sirkatta To Gobarahi	M/S Golden Comapany.	1.86	135.86	123.32000	8.84000	103.12633	103.12633	103.12633	0.00000	
9	Vinod Agarwal Ke Bhatta To Pranpur Santhal Tola	Gautam Gyanendra	1.02	48.32	43.97000	2.76000	39.79739	39.79739	39.79739	0.00000	
10	Vishwanath Das Ke Mill To Babaiya	Amit Kumar	0.56	36.53	32.72000	3.32000	26.58922	26.58922	26.58922	0.00000	
11	Kalimandir Chowk To Bakhri Mandal tola	Santosh Kumar Yadav	0.731	62.7450	51.41000	3.03000	43.49054	43.49054	43.49054	0.00000	
12	Jhanda Chowk To Malhariya Shiv Mandir Tola	Manoj Kumar	1.175	85.513	68.43075	9.00646	33.81726	33.81726	33.81726	0.00000	
13	Durgasthan chowk To Mahaldar Tola chakla	Rajendra Prasad Poddar	2.575	244.7240	226.98181	28.24000	182.62694	182.62694	182.62694	0.00000	
14	Mahant Sthan To Nawabganj Milki	Md. Mojammi Hussain	2.023	171.159	133.93121	17.60452	128.52135	128.52135	128.52135	0.00000	
15	Majdiya Kinara Tola Khara Tola To Devipur	M/s Y.P construction	1.487	123.9500	105.82787	11.52000	70.62577	70.62545	70.62545	0.00000	
16	Panchayat Bhawan to Kursela Basti Mandal tola Liyakat Ali ke Ghar Tak	Rupesh Anand	0.391	29.7100	26.45000	0.16000	20.81856	20.81856	20.81856	0.00000	
17	Kewat Tola to Yadav Tola Kali Sthan Via Babu Tola Tak	Ram Rahim Enterprises	1.247	97.3170	87.76000	7.49000	56.33988	55.11223	55.11223	0.00000	
18	School Chowk Rahta to Madhya Rahta	Trimurti Engicons & Traders. Pvt. Ltd.	1.164	97.1840	78.20000	7.48000	77.52577	77.52577	77.52577	0.00000	
19	Kaniya Vidhyalay Pothia to Malakar Tola	Ram Rahim Enterprises	1.037	88.4630	80.06000	6.52000	41.80434	41.72511	41.72511	0.00000	
20	Naki Bajragbali Sthan to Janakpur	Trimurti Engicons & Traders. Pvt. Ltd.	2.801	254.6240	196.15000	26.31000	197.12530	197.12530	197.12530	0.00000	
21	Pravag Chaudhary ke bari to sahasram Simariya	Arun Kumar Chaudhary	3.518	297.4570	249.89316	33.09000	249.89316	249.89316	249.89316	0.00000	
22	Gunjara to Chikani	Rajesh Kumar Yadav	1.645	144.2190	126.27000	14.73000	123.86676	123.86676	123.86676	0.00000	
23	Bhandar Tal to Badhara(Bisariya)	Sunil Kumar Suman	1.266	110.1770	91.61000	12.62000	88.06812	87.57712	87.57712	0.00000	
24	Parjeli High School to Goth Jha tola	M/s Sri Ganesh Const.	1.649	147.4900	138.41049	33.08000	121.65074	121.65035	121.65035	0.00000	
25	Koda Sandal Kala REO road Mahepur To Mandir Tola	Phonix Engicons	1.438	129.6280	112.18000	13.00000	78.16950	78.16298	78.16298	0.00000	
26	Pandit More to Chamapara	Pankaj Kr. Singh Company Pvt. Ltd.	2.787	236.2500	206.75549	23.56000	192.47060	192.47060	192.47060	0.00000	
27	Pachma Chowk to Shershwadi Tola	Umakant Singh	3.571	306.8800	269.52307	29.60000	239.45905	239.45905	239.45905	0.00000	
28	Baridhih to Pipra Tola	Gautam Gyanendra	1.993	205.7600	166.58000	14.82000	155.72765	154.81404	154.81404	0.00000	
29	MMGSY road near house of Omprakash Chauhan House to Chain Tola	Krishna Deo Thakur	2.322	205.6800	162.00000	19.00000	155.61418	155.61418	155.61418	0.00000	
30	Bauropar To Sameli Kamat	Sajan Kumar Yadav	1.541	125.9100	96.09584	10.18205	96.91868	96.86588	96.86588	0.00000	
31	Choudary Chakala Tola To Salempur Nahar	Urvashi Construction & Company	2.147	176.8000	134.86363	13.86119	135.58747	135.58747	135.58747	0.00000	
32	Dummar Chauk To Sharma Tola	Urvashi Priya Construction & Company	2.132	174.3300	135.51440	11.11558	136.15121	136.15121	136.15121	0.00000	
33	Kuriya To Chhappan Milk	M/s Purnea Engicon	1.301	104.4300	78.67938	8.38260	79.25206	79.25206	79.25206	0.00000	
34	Mahinathpur TO Parwa Tola	Sunil Kumar Yadav	1.714	130.9000	102.06809	8.18117	100.99474	100.99474	100.99474	0.00000	
35	Nawada To Baghawa Kol	Krishnapali Construction Pvt. Ltd.	2.053	214.4200	160.68726	16.40520	152.96074	152.96074	152.96074	0.00000	
36	Shiv Mandir chowk to Artaha tola	Dilip Kumar Gupta	0.393	30.4300	23.10664	2.15254	23.10509	19.65867	19.65867	0.00000	

Rural Works Department

MMGSY (Gen.) Allotment Requisition Format

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			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
37	Babini Durga Sthan to Baghuwakol	Sanjeev Ranjan Sinha	1.400	110.22000	103.71232	12.83093	53.02250	53.02250	77.97345	0.00000	
38	Kalishthan chowk to Poddar tola	Alok Bihari	0.500	39.97000	34.87175	3.16056	7.82571	7.82571	7.82571	0.00000	
39	Bareta Chowk to Daha Tola	M/S Pratibha Cosntruction	1.100	82.43400	62.77236	9.42230	25.12607	25.02643	37.46039	0.00000	
40	Kalishthan to Barmaji Tola	Avinash Kumar	0.400	33.37700	33.64280	2.63998	13.27497	13.27497	29.49993	0.00000	
41	Panchayat Bhawan to Tuthi Dhar	Sanjeev Ranjan Sinha	1.000	81.90800	75.33111	6.59485	9.25110	9.25110	39.11101	0.00000	
42	Chandwa Banjrangbali Sthan to Shri Kamat	Lalan Singh	0.900	76.52700	69.07807	6.02383	32.07272	32.07272	58.42025	0.00000	
43	Sontha Village To Duddhibari	Md. Mojamml Hussain	1.000	74.61900	64.51278	8.91073	4.32035	4.32035	24.00197	19.68162	
44	Hashi Tola South Tola To Hansi Toal East	Rahmat Alam	0.500	42.47000	40.55834	3.38393	0.00000	0.00000	29.96535	0.00000	
45	Jafarganj Parteli Road Sarafat ke Ghar to Jafarganj	Rup Prakash Singh	2.890	251.56600	197.79757	20.61137	0.00000	0.00000	58.98708	0.00000	
46	SH-77 se Makruddin House to Tejuddin House Tak	Sanand Gautam	0.300	32.68300	27.93753	1.92206	0.00000	0.00000	27.09805	27.09805	
Total :-			73.477	5966.43900	5103.90372	535.44185	4023.58924	4016.12249	4261.67190	46.77967	

[Signature]
4/11/21
Divisional Accounts Officer
RWD, Works Division, Katihar

[Signature]
Executive Engineer
RWD, Works Division, Katihar
20.10.21

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of Sep, 2021
MMGSY (Gen) 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 MMGSKY (New) (GEN)	Letter No. 03 dt. 25.03.14	25.00000	Certified that out of Rs. 4023.58924 lacs received upto the year-2021-22 in favour of Ex. Engineer, RWD, Katihar a sum of Rs.4016.12249 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. 7.46675 lacs remaining unutilized at the end of the period under.
		Letter No. 04 dt. 22.04.14	10.66282	
		Letter No. 05 dt. 05.05.14	36.32000	
		Letter No. 24 dt. 12.06.14	4.13512	
		Letter No. 29 dt. 07.07.14	48.06128	
		Letter No. 34 dt. 07.08.14	107.66000	
		Letter No. 45 dt. 16.09.14	276.84000	
		Letter No. 63 dt. 26.12.14	370.63000	
		Letter No. 76 dt. 19.02.15	87.70260	
		Letter No. 18 dt. 11.06.15	127.40831	
		Letter No. 26 dt. 29.06.15	144.16453	
		Letter No. 72 dt. 15.12.15	134.05960	
		Letter No. 74 dt. 22.12.15	32.71645	
		Letter No. 81 dt. 01.01.16	89.02705	
		Letter No. 90 dt. 22.01.16	24.78145	
		Letter No. 108 dt. 23.02.16	219.68285	
		Letter No. 111 dt. 02.03.16	75.88808	
		Letter No. 118 dt. 15.03.16	14.49110	
		Letter No. 121 dt. 17.03.16	33.74066	
		Letter No. 125 dt. 21.03.16	18.69358	
		Letter No. 135 dt. 02.06.16	10.85883	
		Letter No. 139 dt. 10.06.16	118.42378	
		Letter No. 159 dt. 22.08.16	60.97543	
		Letter No. 163 dt. 01.09.16	48.38269	
		Letter No. 172 dt. 04.10.16	375.32647	
		Letter No. 179 dt. 25.10.16	74.85947	
		Letter No. 183 dt. 31.10.16	52.43369	
		Letter No. 186 dt. 08.11.16	17.96521	
		Letter No. 196 dt. 16.12.16	16.86692	
		Letter No. 27 dt. 03.03.17	129.64188	
		Letter No. 74 dt. 10.06.17	3.73849	
		Letter No. 99 dt. 12.08.17	328.39175	
		Letter No. 136 dt. 09.11.17	66.90033	
		Letter No. 143 dt. 20.11.17	16.21230	
		Letter No. 15 dt. 19.01.18	174.49571	
		Letter No. 19 dt. 30.01.18	2.35095	
		Letter No. 30 dt. 12.02.18	78.75714	
		Letter No. 107 dt. 16.05.18	243.94197	
		Letter No. 122 dt. 01.06.18	91.16033	
		Letter No. 174 dt. 27.07.18	48.50541	
		Letter No. 186 dt. 10.08.18	6.17509	
		Letter No. 277 dt. 12.12.18	13.73650	
		Letter No. 027 dt. 07.02.20	16.93000	
		Letter No. 187 dt. 27.11.20	13.20341	
		Letter No. 005 dt. 18.01.21	7.82571	
		Letter No. 027 dt. 26.02.21	22.73080	
		Letter No. 046 dt. 21.03.21	89.02954	
		Letter No. 078 dt. 05.06.21	12.10396	
		Total :-	4023.58924	

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.
- Construction materials have been tested.
- 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.

[Signature]
4.11.0

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

[Signature]
Executive Engineer,
RWD (W) Division, Katihar.
[Signature]
4-10-21