

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

पत्रांक :- 1568

/कटिहार, दिनांक- 24-8-21

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकरी,
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 अग्रतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,

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

ज्ञापांक:- 1568

/कटिहार, दिनांक:- 24-8-21

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

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

24.8.21

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 (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 Bhagurthak Gaoon	M/S Golden Company.	2.35	157.41	143.67	11.02000	127.01600	127.01600	127.01600	0.00000	
2	Madhura Dhalia To Paswan Tola	Pankaj Kr. Singh Company Pvt. Ltd.	2.36	139.2500	126.0100	9.11000	108.70845	108.70845	108.70845	0.00000	
3	Chayola Mukhyamantri Setu To Manoj Masdal Ke Char Hote Heye	Shankar Kumar Biswas	0.720	64.2300	54.6000	3.30000	13.37504	13.37504	13.37504	0.00000	
4	Awadsh Nagar To Badhiya Tola	M/S Arun Construction(1203/14)	3.183	259.0200	217.8629	22.72650	186.38227	181.13488	181.13488	0.00000	
5	NH-31 to Purani Har 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 Har Patar Tola Tak	Shankar Saran Singh	1.104	111.3430	98.5900	9.43000	82.97649	82.05551	82.05551	0.00000	
7	Nisundhara To Morsanda Musahari Mahadalit Tola	Mid. Mojamail Hussain	2.908	291.1200	231.9000	24.83000	216.60121	216.20157	216.20157	0.00000	
8	Dum Tola 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 Bala 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	Saiya More Nawadhi Sadak To Saiya Musahari Tola	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000	
12	Jungi Tola To Harishpur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	98.24076	98.08796	98.08796	0.00000	
13	Dharmali Chowk To Kathar Tola	Pankaj Kr. Singh Company Pvt. Ltd.	1.351	118.8940	103.43	12.40000	96.09959	96.80959	96.80959	0.00000	
14	Devi Poddar ke kamat to Kothi Harigan Tola	Phoenix Engineers	1.544	128.82	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
15	Durga Sthan to Rumiya Pochhar	M/S Y. P. Construction	1.962	101.00	148.67	19.55000	143.95942	143.80445	143.80445	0.00000	
16	LO36 To Adhara Musahari	M/S Otm Construction	2.243	232.94	185.22	20.21000	185.60621	185.06889	185.06889	0.00000	
17	Kathar Hariganj Road Haji Wasi Tola Devkipur Barasik Tola	Kumarjee Iha	0.936	85.820	75.22174	5.14000	58.64292	56.98732	56.98732	0.00000	
18	MMGSY Road Surwasi 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 Dolang Tola	Shankar Saran Singh	1.504	130.340	104.06698	19.99000	95.72049	95.06162	95.06162	0.00000	
20	Awadhi Kishor Yadav Ke Dukan To New Tola Musahari	Unakant Singh	1.711	137.350	106.04514	9.09990	103.87210	103.87210	103.87210	0.00000	
21	Bochalpur to Musahari Tola Xorta	Rajesh Kumar	1.548	122.180	90.28266	10.96567	91.11851	90.88935	90.88935	0.00000	
22	Haridha Pochhar More to Haridha Bangali Tola	Urvashi Priya Construction &	2.288	209.040	155.20970	14.92787	153.41053	153.41053	153.41053	0.00000	
23	Kursela Sasi Road To Musahari Shiv Mandir Tola	Arti Kumari	1.570	141.200	109.66378	9.37271	98.92580	97.88164	97.88164	0.00000	
24	Madanasi(Bajhanji) ke Nikat to Musahari Tola	Sunil Kumar Yadav	0.873	74.590	57.72967	5.55566	57.10513	56.96336	56.96336	0.00000	
25	MMGSY Moharam 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 Jallil Majluddin Ke Kamat to Marha Tola Udaynagar	Prabul Kumar	0.512	39.290	29.00744	2.74258	29.69160	29.69160	29.69160	0.00000	
28	Sig Tola Bahadar Leta To Fadritula	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	Mahmud School to Sherahbadi Tola	M/S Sri Ganesh Construction	0.710	44.535	37.18886	1.99936	34.66022	33.79111	33.79111	0.00000	
31	Kathar Hariganj PWD road Mungra Jama Masjid to	MD. Mojamail Hussain	2.710	145.390	121.26571	6.72745	120.31643	118.70788	118.70788	0.00000	
32	NH-31 to Indra gram hote hote Sabder Haddi tak	Smriti Construction	1.115	70.024	65.23468	2.02039	61.30867	60.89807	60.89807	0.00000	
33	Khalra Godam to Mahadalit Tola	M/S Neha Enterprises	1.075	70.210	58.56794	3.28462	57.21890	57.21890	57.21890	0.00000	

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			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
34	Mushari to Mangarpatti	MD. Mojamid Hussain	2.160	146.370	122.60632	6.22302	64.23234	64.23234	32.23234	0.00000	
35	Sayabandh Taryalita to Kowamore	MD. Mojamid Hussain	2.545	106.07000	88.35014	4.81967	63.29245	63.29245	43.99260	0.00000	
36	Tikopara Chowk to Tikopara (Salemli)	Nilamber Kumar Singh	0.980	67.112	59.71346	2.02208	59.71314	59.05188	59.05188	0.00000	
37	Simeraba to Dehara	Sural Kumar Ray	0.735	50.325	42.47455	1.85991	41.37796	41.20633	41.20633	0.00000	
38	Maheshpur Chowk to Mushahar	MD. Mojamid Hussain	1.275	88.280	73.39053	4.04414	73.38771	70.08026	70.08026	0.00000	
39	Ashfaq ke giri to Masuri toli Bharsiya	Sural Kumar Ray	0.645	44.49000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dolan PMGSY road Bhiwara post to Railway Gunti	Krishnagalli Const. Pvt. Ltd.	1.775	123.60000	103.90597	4.88544	103.22281	103.22281	103.22281	0.00000	
41	Parwan Chowk to Mandol Tola	Rupesh Anand	0.915	64.62400	53.33293	3.52965	53.33000	52.86505	52.86505	0.00000	
42	Mohan Chandpur Mandi to Pratappan	Dhanraj Construction	0.900	65.21200	59.34699	3.40293	47.47759	43.98107	51.37435	0.00000	
43	Near Lakshimpur Marangi Tola To Mushari Tola	M/S Prachin Construction	2.285	138.1470	116.81895	4.50798	58.85994	58.85994	65.08530	0.00000	
44	26712 GTSNY To Dhobasiya Tola	Rahmat Alam	0.500	41.6600	34.96292	3.29913	34.75125	34.75125	34.75125	0.00000	
45	Bharra Kothi 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 tola	Mohammad Sadeb Alam	0.500	41.36200	37.48923	3.38393	11.62044	11.63044	11.63044	0.00000	
47	Chamanpur More to Jidampur	Anwar Hussain	1.200	99.19200	87.09700	10.24461	76.94805	76.94722	86.94562	0.00000	
48	Sauriya To Balua Chowk	Rajesh Kumar Singh	0.330	29.12300	27.08297	1.70349	26.94934	26.94664	26.94934	0.00000	
49	Near School to Mushari tola	S K Enterprises	1.400	111.05600	98.51550	13.80416	71.66361	71.66361	96.36940	24.70379	
50	Maheshpur School to Musi Tola	Dip Kumar Nanda	1.000	79.11500	68.36055	9.11620	54.78074	54.31706	61.02577	0.00000	
51	GTSNY Bari Gidamari to Chet Gidamari	Rajesh Kumar Yadav	1.000	81.07500	68.45133	8.08382	64.18417	64.18417	67.56105	0.00000	
52	Bari Tengeri Chowk to Alidabha	Rajesh Kumar Yadav	1.200	104.17000	84.72155	10.98804	79.43923	79.43923	83.80176	0.00000	
53	Changar school to Mohulla Tola (Ravidas Tola)	M/S Neha Enterprises	1.085	72.28000	61.08461	3.00817	37.61561	37.61561	37.61561	0.00000	
54	House of Jamuddin to Kalikar Muslim Tola	Nfesh Kumar Roy	1.000	82.99200	74.50872	8.96043	35.88568	35.88568	37.43765	0.00000	
55	Mansur Miya ke Kanat to Satbehari Paschim Tola	Shashi Kanti Singh	2.660	198.15300	175.99085	20.86506	134.85811	134.85811	136.42142	0.00000	
56	Bansara Kichar Tola to Dharangari	Shabham Kumar	0.970	243.35000	214.35689	23.44193	138.57681	138.57681	181.39941	0.00000	
57	Phutani More to Ghaum Tola	Shabham Kumar	0.720	72.21200	65.65552	5.48948	47.87943	47.87943	64.60847	0.00000	
58	Leila Chowk to Harhiya Ramia	Saraj Kumar Choudhary	1.840	157.55100	141.20876	13.97100	92.45288	92.45288	105.72407	0.00000	
59	Chara Dhar to Post Office Tola	Saraj Kumar Choudhary	1.800	173.43400	139.73569	11.89583	98.76187	98.76187	138.04243	0.00000	
60	Bahadur Master House to Marangi tola	Kumar Jee Jha	1.800	79.87700	77.85572	9.07406	44.70132	44.70132	70.69805	0.00000	
61	Ranliya Rampatti to Baligobhar	Chaudan Kumar Singh	0.800	67.79300	59.57090	5.36523	8.14193	8.14193	29.42251	0.00000	
62	Jodhan Tola More To Chamanpur	Rajesh Singh	0.730	73.43500	58.50993	4.10806	15.00000	15.00000	21.58456	0.00000	
63	Nawabganj Chowk to Nawabganj Bardi	Rajesh Singh	0.450	71.01000	68.08042	2.51970	24.87033	24.87033	56.96442	0.00000	
64	Simantalla South to Hanchi Tola	Kumar Gaurav	1.300	96.79400	83.23947	11.98371	35.19989	35.19989	48.74632	0.00000	
65	Mahavir Mandir to Chaurakashi	Alek Bhatti	0.500	35.95000	34.84508	3.16054	7.81922	7.81922	7.81922	0.00000	
66	25662 (GTSNY) To Chigariya	Shabham Kumar	1.000	144.10300	127.84747	13.19119	78.22898	78.22898	122.42820	0.00000	
67	Bindapur Dhoja Ghat Chowk to Palca Tola	Saraj Kumar	2.600	235.01600	200.16180	19.27136	135.96740	135.96740	195.16432	0.00000	
68	Shivola tola to Shatbehari Purab tola	Sural Kumar Ray	0.600	47.67300	43.41900	3.95540	5.00000	5.00000	9.11885	0.00000	
69	Ekan Wagil Kanat to Samodha	Souranyee Dushan Enterprises	1.650	148.75800	133.92156	16.27228	42.67805	42.67805	57.02572	0.00000	
70	Primary School Gohari Bin Toli to Mahantahaba Shan Tak	Dilep Kumar Murka	1.600	81.57300	79.18259	9.51452	16.31871	16.31871	65.58814	0.00000	

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	Futani Bhatiya ke Pass to Nachimpur	Sanaad Gauram	0.480	47.05700	41.14817	2.30657	11.31675	11.31675	38.24046	0.00000	
72	Heuste of Bahman to Reti Tola	Anush Kumar	0.500	41.57300	37.51038	3.29814	5.00000	5.00000	25.93032	0.00000	
73	Saidur Chowk to Choti Tingharla	M/S Purnia Engkon	1.600	135.47600	117.80064	15.08894	38.82397	38.82397	53.68898	0.00000	
74	Baudwar to Souradangi	MD. Ashik Khan	1.500	113.23000	98.98059	13.77202	46.92872	46.92872	67.82909	0.00000	
75	Neta Chowk to Lavteliya	SR Enterprises	1.470	129.52300	119.57116	10.53544	41.26612	41.26612	65.50170	0.00000	
76	Khaira To Khairi Santhali Tola	M/S Reel Lal Agrawal	0.680	79.29600	70.27287	7.19257	36.38780	36.38780	57.75841	0.00000	
77	Mandul Tola to Poddar Tola	M/S Neta Enterprises	1.155	99.18600	90.36835	9.81285	40.74561	40.74561	64.88705	0.00000	
78	House of Suresh Sah to Domariya SH-77	Dilip Kumar Munika	3.450	279.10600	247.24817	34.49216	45.34172	45.34172	99.16982	0.00000	
79	Islam Chowk Bawalpur to Eidgah Tola Tak	MD. Mojumil Hussain	1.840	185.17400	163.91081	17.83525	33.91607	33.91607	53.83503	0.00000	
80	Part-A Bajrangbali Chowk to Baghmara	Dilip Kumar Munika	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-1.5m	Dilip Kumar Munika	48.16 m	309.02800	299.80415	1.09607	79.44174	79.44174	126.09800	0.00000	
82	Kadwa Dangl To Kadwa Dangl	Krishna Dee Thakur	2.200	159.15900	138.42759	20.45622	27.53057	27.53057	43.69931	0.00000	
83	Shikandar Mandul ke Char to Lalchand Khaira	Niranjan Kumar Thakur	0.685	73.10000	68.34736	3.50090	10.33577	10.33577	16.40598	0.00000	
84	Sinzha to Markariya Bari School	MD. Nur Islam	1.500	160.09400	129.28540	14.44580	0.00000	0.00000	20.66075	0.00000	
85	Bareta High School to Gandigam	Shashi Kant Singh	0.600	44.88100	39.68219	5.08177	38.83894	38.83894	39.12419	0.00000	
86	Shiv Mandir Chowk to Mahalriya Dakshin Tola	M/S Padma Construction	1.550	112.14600	99.76003	13.43758	37.62122	37.62122	59.71623	0.00000	
87	Maharia Simana ke Poweri tola	Lafan Singh	2.000	357.11400	139.53123	38.94343	0.00000	0.00000	57.47254	0.00000	
88	Bawarganj Middle School to Belgachhi Muslim Tola	Bhola Prasad Sah	1.500	136.67300	124.29915	13.52619	0.00000	0.00000	21.69384	0.00000	
89	Bahari Railway Station to Katra Chowk	Arshad Kumar	1.400	115.08600	101.47428	12.95544	0.00000	0.00000	50.97546	0.00000	
90	Laxmipur Masjid Panchayat Bhawan to Laxmipur Yadav Tola	Puja Enterprises	1.100	78.53200	68.91541	10.42881	0.00000	0.00000	18.87413	0.00000	
91	Kachar Hasanganj PWD Road (Badi Majhedi) To (Chhoti Majhedi) Chhatbari Sonali PWD Road Tak	Dhanraj Construction	2.380	202.33100	164.90640	16.73788	0.00000	0.00000	39.40054	0.00000	
92	Madiya Vidyalaya Baradipur to Mohar Miya Tola via Ghumna School	Dhanraj Construction	3.040	323.50700	268.51753	21.83725	0.00000	0.00000	69.54841	0.00000	
93	Transformer Chowk to Paywan Tola	Shashi Kant Singh	0.400	33.55100	30.34067	4.16003	0.00000	0.00000	21.50044	0.00000	
	Total		126.478	10731.42400	9210.34820	888.63602	5463.96898	5416.91360	6487.11336	24.70579	


 Divisional Accounts Officer
 RWD, Works Division Katihar


 Executive Engineer
 RWD, Works Division Katihar
 20.8.2021

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of Aug, 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. 5463.96898 lacs received upto the year-2021-22 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 5416.91360 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. 47.05538 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 20.03.16	27.68289	
		Letter no 134 dt 31.03.16	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	
		Letter no.047 dt 21.03.21	334.74304	
		Letter no.080 dt 05.06.21	684.89698	
		Total :-	5463.96898	

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.

[Signature]
D.A.O.

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

[Signature]
Executive Engineer,

RWD (W) Division, Katihar.

[Signature]
24-9-2024