

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

पत्रांक :- 1569

/कटिहार, दिनांक- 24-8-21

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

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

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

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (ST) 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।

झापांक:- 1569

/कटिहार, दिनांक:- 24-8-21

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

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

Rural Works Department
MMGSY (ST) Allotment Requisition Format

Name Of Division:- RWD KATHIAR

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	14
1	Khudra Teni Bhujraj's Residence to Santhali Tola (ST)	MS Y.P. Cons.	1.820	134.050	121.70	8.45	111.02691	109.84987	109.84987	0.00000	
2	Ashok Yadav ke ghar to Santhali Tola	M/s Ganesh Construction	0.826	76.970	67.00	5.96	59.47387	59.47387	59.47387	0.00000	
3	Vishnudev ke ghar to Advastola Tola	Shankar Kumar Singh	1.908	173.280	151.09	15.35	149.33701	148.96160	148.96160	0.00000	
4	PMGSY road Kueriya Azimbod to Kherwarola	Lalan Singh	1.492	146.010	127.19	15.57	124.44395	124.44211	124.44211	0.00000	
5	Santhali Adda Tola to Maharaj	MD Mojumil Hussain	0.970	64.089	77.94	7.19	72.48835	72.11574	72.11574	0.00000	
6	Roniyia to Gondil Santhali Tola	Shankar dhar Singh	1.052	94.880	74.09	9.60	71.56893	71.56893	71.56893	0.00000	
7	Parjeli Bhanda chowk adiwastola to Santhali Tola	Shankar Saran Singh	1.000	93.570	78.74	9.33	74.33844	74.33844	74.33844	0.00000	
8	Sakamli Kuswaha tola to Advastola	Guram Gyandha	1.060	104.840	81.72	10.78	76.60053	76.41846	76.41846	0.00000	
9	Pachima Malik Chowk to Adiwastola Tola	M/s Golden Company	3.382	315.230	241.53	32.76	232.64661	232.64661	232.64661	0.00000	
10	NH-31 Dadpur Mushhari chowk to Pokhar Advastola Tola	M/s Golden Company	3.945	364.243	321.42	35.55	302.01748	301.98446	301.98446	0.00000	
11	Moti sah ke ghar to Gajiyi Santhali	M/s Chm Construction	1.532	138.520	108.77	13.42	104.05658	103.26854	103.26854	0.00000	
12	Dolan PMGSY Road Pokhar to Sohm	Ramesh Singh	0.306	24.804	20.40	0.06	19.10937	18.94706	18.94706	0.00000	
13	MAHINATHPUR VISHNUPUR PMGSY TO SRIKOL AADIWASI TOLA	Rajendra Prasad Poddar	1.531	128.317	88.68	12.09	84.26818	84.26647	84.26647	0.00000	
14	BABULAL KE GHAR TO LULHI SANTHALI	Chandan Kumar Singh	0.215	16.032	13.20	0.04	13.19040	13.13209	13.13209	0.00000	
15	DARMAHI MADHYA VEDYALAYA TO DARMAHI DAKSHIN TOLA	Vivek Kumar	0.119	9.049	7.42	0.07	7.40482	7.40445	7.40445	0.00000	
16	BHARASTYA POKHAR KEPAS TO SINGLE AADIWASI TOLA	Ravindra Kumar Ray	0.284	22.709	17.57	0.65	14.65047	14.65047	14.65047	0.00000	
17	Imali chowk to Kuswaha Tola	Rajesh Kumar	1.452	125.550	100.33	10.41	98.07276	97.80295	97.80295	0.00000	
18	Fozani Haliya Bhasiya To Munda Tola	Sudendra Singh	0.830	58.280	48.93	2.31	42.34144	41.74801	41.74801	0.00000	
19	Kuswaha Tola to Aadiwasi Tola	M/s Sri Ganesh Construction	0.750	50.782	41.57620	2.32	40.18190	40.17996	40.17996	0.00000	
20	NH-31 (Laliya PMGSY Road) to Hijra Malik Santhal Tola	MD. Mojumil Hussain	3.025	207.47500	172.86813	9.43064	172.86450	159.44910	159.44910	0.00000	
21	Santhibani to Nanyal Bari	MD. Mojumil Hussain	2.225	154.39100	125.21136	6.30779	100.00000	100.00000	120.48323	0.00000	
22	Near Mohammad Nagar Kabritan to Advastola Kawaakol	MD. Mojumil Hussain	1.130	78.82500	66.44798	2.92488	66.43838	64.00143	64.00143	0.00000	
23	T O L to mandir Tola	Smriti Construction	1.285	86.49000	72.26092	3.64203	35.00000	35.00000	35.00000	0.00000	
24	Babhani to Babhani Mochani	Alok Raj	1.065	74.51200	61.78549	3.80020	61.75000	60.72122	60.72122	0.00000	
25	Kailhar Mariya road Musha sah ke ghar to baluwarabi	Alok Raj	1.220	85.86000	71.39122	3.63805	49.20818	49.20818	66.57311	0.00000	
26	Chandwa Chowk To Chandwa (Yadav Tola) Khura Santhale Tola	Brigade Construction	2.735	214.38000	182.72123	5.97614	113.08849	107.66699	107.66699	0.00000	
27	Chulhal Mandal Churamill to Santhali Motigachhi Tola	Lalan Singh	2.520	170.02500	141.87819	7.89678	141.87000	141.61387	141.61387	0.00000	

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	14
28	Suhariya Masjid ke bad to Kawabiya bari kol	Pankaj Kumar Singh	1.750	127.22000	106.53943	5.38790	42.61577	42.61577	104.62893	0.00000	
29	Dom Toi To Manjha Diyara Tola	M/S Pruthiha Construction	0.890	65.10500	52.14830	2.48781	52.16850	52.12446	52.12446	0.00000	
30	Santhali Tola To Sabji Faros Tola	Sarjay Kumar	1.270	85.41000	71.33526	3.8542	71.33410	70.12305	70.12305	0.00000	
31	Kathar Maniya Road Musha Sah ke Ghar To Pipra	Manish Kumar Yadav	0.415	28.57500	26.59489	0.91347	26.22526	26.15923	26.22526	0.00000	
32	Puran Chowk to Maharaajola	Dilip Kumar Munka	1.695	118.32700	98.39462	5.06552	95.09436	95.09436	95.09436	0.00000	
33	Adigama Masjid to Mushari tola Ward-4	Neha Enterprises	1.080	73.01800	60.94122	3.37675	60.94048	60.71030	60.71030	0.00000	
34	Bastoul Maniya Pul To Budhiya Tikkar (Saathali)	M/S Sri Gasech Construction	0.885	58.87800	49.03495	2.83804	47.00000	22.74687	22.74687	0.00000	
35	T 01 to Sonapur	Narsingh Kumar Yadav	1.000	82.99300	63.93531	8.81274	48.85116	48.85116	61.90453	0.00000	
36	Bereta Chowk to Patwar Tola	Saket Sourav	1.600	128.20800	118.81061	14.41161	50.61019	50.61019	80.69289	0.00000	
37	Devi Poddar Ke Kansa To Kodarkatta Aadiwasi Tola	M/S Pruthiha Construction	3.035	220.76900	211.75641	21.73539	30.85461	30.85461	59.72367	0.00000	
38	Khaira Gundi to Chikni Ghar	Md. Ashik Khan	1.100	86.98400	77.01495	9.23307	39.14948	39.14948	75.55958	0.00000	
39	Tarini Choudhary House to Mahadalit tola	Alok Bihari	0.500	39.83700	35.94888	3.25789	5.00000	5.00000	7.80747	0.00000	
40	Chandpur Chowk to Mili ki tola	Mithun Kumar	0.800	65.48700	60.33762	5.27516	5.00000	5.00000	15.27735	10.27735	
		Total :-	55.699	4390.95400	3716.65858	321.56743	3012.28146	2959.89956	3181.32776	10.27735	

1682
24/8/21
Divisional Accounts Officer
RWD, Works Division Katihar

24.8.21
Executive Engineer
RWD, Works Division Katihar

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 (ST) PROGRAMME FUND

MMGSY (ST) 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) (ST)	Letter No. 07 dt. 28.03.14	15.00000	Certified that out of Rs. 3012.28146 lacs received upto the year-2021-22 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 2959.89956 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.52.38190 lacs remaining unutilized at the end of the period under.
		Letter No. 36 dt. 08.08.14	17.70000	
		Letter No. 43 dt. 10.09.14	37.77401	
		Letter No. 46 dt. 19.09.14	4.70303	
		Letter No. 69 dt. 10.12.14	39.30000	
		Letter No. 20 dt.11.06.15	130.00000	
		Letter No. 48 dt.02.09.15	41.65529	
		Letter No. 52 dt.24.09.15	6.08109	
		Letter No. 69 dt.11.12.15	18.93808	
		Letter No. 73dt.22.12.15	38.88489	
		Letter No. 77dt.23.12.15	35.71453	
		Letter No. 84 dt.08.01.16	91.83735	
		Letter No. 87dt. 19.01.16	30.52753	
		Letter No.96dt. 04.02.16	114.85588	
		Letter No.112 dt. 02.03.16	33.89607	
		Letter No.113 dt. 04.03.16	65.68677	
		Letter No.117 dt.14.03.16	102.58684	
		Letter No.130 dt.20.05.16	43.42949	
		Letter No.136 dt.02.06.16	219.28619	
		Letter No.147 dt.18.07.16	25.39260	
		Letter No.158 dt.17.08.16	36.38572	
		Letter No.184 dt.31.10.16	6.85230	
		Letter No.187 dt.14.11.16	37.95272	
		Letter No.202 dt.30.12.16	4.70521	
		Letter No.46 dt.30.03.17	63.14525	
		Letter No.108 dt.31.08.17	35.12955	
		Letter No.189 dt.18.10.17	54.40912	
		Letter No.09 dt.11.01.18	9.74881	
		Letter No.17 dt.29.01.18	134.42528	
		Letter No.103 dt.16.05.18	67.22238	
		Letter No.134 dt.13.06.18	26.51419	
		Letter No.171 dt.24.07.18	64.78150	
		Letter No. 228 dt. 03.10.18	19.22033	
		Letter No. 239 dt. 12.10.18	6.77492	
		Letter No. 43 dt. 28.03.19	153.39571	
		Letter No. 68 dt. 30.04.19	188.00000	
		Letter No. 82 dt. 03.07.19	20.00000	
		Letter No. 116 dt. 25.09.19	162.84674	
		Letter No. 131 dt. 24.10.19	221.78782	
		Letter No. 018 dt. 27.01.20	92.17648	
		Letter No. 035 dt. 18.02.20	41.52635	
		Letter No. 046 dt. 03.03.20	61.27819	
		Letter No. 056 dt. 16.03.20	39.35785	
		Letter No. 067 dt. 24.03.20	86.72000	
		Letter No. 096 dt.03.06.20	39.03581	
		Letter No. 112 dt.13.07.20	58.21744	
		Letter No. 131 dt.26.08.20	14.81086	
		Letter No. 188 dt.01.12.20	47.54508	
		Letter No. 028 dt.01.03.21	75.44263	
		Letter No. 077 dt.05.06.21	29.62358	
Total :-		3012.28146		

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.

16/11/21
24/01/21
D.A.O.

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

24/01/21
Executive Engineer,
RWD (W) Division, Katihar.