

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

पत्रांक :- 374

/कटिहार, दिनांक-24-02-2022

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 अग्रतर
कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,

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

ज्ञापांक:-374

/कटिहार, दिनांक-24-02-2022

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 (SC) Allotment Requisition Form

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	Amount Chowk To Jagrutebak Gaoun	M/S Golden Company	2.35	157.41	143.67	11,02,000	127,01,600	127,01,600	127,01,600	0.00000	
2	Madhura Dhalo To Paswan Tola	Pankaj Kr. Singh Company Pvt Ltd	2.36	139,2900	126,8100	9,11,000	108,70,845	108,70,845	108,70,845	0.00000	
3	Chayrola Mulyamantri Setu To Manoj Mandal Ke Char	Shankar Kumar Biswas	0.720	64,2300	54,6000	3,38,000	13,37,504	13,37,504	13,37,504	0.00000	
4	Awdesh Nager To Badliya Tola	M/S Arun Construction [1203/14]	3.183	259,0200	217,8629	22,72,658	186,38,227	181,13,400	181,13,488	0.00000	
5	NH-31 to Purani Hat via A.G. Bazar Ke Piche Dharmaka	Sujit Kumar Singh	0.447	50,4090	48,5700	0,44,000	41,35,112	40,95,836	40,95,836	0.00000	
6	Railway station to Mandal Tola Paswan Tola Hote Hise Pater Tola Tak	Shankar Saran Singh	1.104	111,3430	98,5900	9,43,000	82,97,649	82,05,551	82,05,551	0.00000	
7	Nisunehara To Morsaleka Mushhari Mahadalit Tola	MD. Mejamull Hussain	2.988	291,1200	231,9000	24,83,000	216,60,121	216,20,157	216,20,157	0.00000	
8	Dom Toll To Turkey Mushhari	Ram Rahim Enterprises	1.373	115,81	103,09	10,36,000	91,69,135	91,37,347	91,37,347	0.00000	
9	Morsaleka Chowk To Bala Tola	Jaya Anwar	0.612	64,0690	54,7236	2,31,979	37,59,408	37,59,408	37,59,408	0.00000	
10	Kaber Chowk To Mushhari Tola	Shiv Prakash Gupta	0.671	59,54	47,32	5,27,000	45,32,314	45,32,314	45,32,314	0.00000	
11	Sislya Mere Nawada Sadak To Sislya Mushhari Tola	Shankar Saran Singh	1.321	115,44	99,04372	13,03,000	94,26,691	94,26,691	94,26,691	0.00000	
12	Jungl Tola To Haridapur	Shankar Saran Singh	1.424	124,51	109,04	11,78,000	98,24,016	98,08,796	98,08,796	0.00000	
13	Dharmali Chowk to Kachhar Tola	Pankaj Kr. Singh Company Pvt Ltd.	1.351	118,8940	103,43	12,40,000	96,80,959	96,80,959	96,80,959	0.00000	
14	Devr Poddar Ke karnat to Kochi Harjan Tola	Phonick Engconcs	1.544	128,82	110,35	13,21,000	92,33,653	89,33,653	89,33,653	0.00000	
15	Durga Sthan to Kurnihya Pokhar	M/s Y. P. Construction	1.962	181,00	148,67	19,55,000	143,95,942	143,80,445	143,80,445	0.00000	
16	LO36 To Adhara Muehari	M/s Ohm Construction	2.243	232,94	185,22	20,21,000	185,60,621	185,06,889	185,06,889	0.00000	
17	Kachhar Hasanngani Road Hajl Wasi Tola Developer Barreik Tola	Kumarjee Jha	0.936	85,820	75,22174	5,14,000	58,64,392	56,98,732	56,98,732	0.00000	
18	MMGSY Road Sarwasa To Chazwari Tola	Pranav Kumar	0.481	42,81	40,27951	1,72,000	39,81,271	38,94,037	38,94,037	0.00000	
19	Banda tola to Dolangl tola	Shankar Saran Singh	1.504	130,340	104,06698	19,99,000	95,72,049	95,06,162	95,06,162	0.00000	
20	Awadh Kishor Yadav Ke Dukan To New Tola Mushhari	Umakant Singh	1.711	137,350	106,04514	9,89,998	103,87,210	103,87,210	103,87,210	0.00000	
21	Bochhapur to Mushhari tola Khota	Rajesh Kumar	1.548	122,180	90,28266	10,96,567	91,11,851	90,89,935	90,89,935	0.00000	
22	Hartha pokhar More to Hartha Bangall Tola	Urvashi Priya Construction &	2.288	209,040	155,20970	14,92,787	153,41,053	153,41,053	153,41,053	0.00000	
23	Kursela Saral Road To Mushhari Shiv Mandir Tola	Arti Kumari	1.570	141,300	109,66378	9,37,271	98,92,580	97,88,164	97,88,164	0.00000	
24	Madarawal(Rajdhani) ke Nikar to Mushhari tola	Sant Kumar Yadav	0.873	74,590	57,72967	5,35,566	57,10,513	56,96,536	56,96,536	0.00000	
25	MMGSY Moksam House To MelBasa tak	Kachha Deo Thakur	1.463	115,890	89,51028	7,86,537	89,12,578	89,11,523	89,11,523	0.00000	
26	New Tola Chandan Devr Mukhya Ke Char To Mushhari	Urvasi Construction & Company	1.149	92,760	68,79266	8,94,000	69,31,649	69,31,649	69,31,649	0.00000	
27	Sheekh Jali Majuddin Ke Karnat to Marha Tola Idayngar	Pratull Kumar	0.512	39,290	29,80744	2,74,458	29,69,160	29,69,160	29,69,160	0.00000	
28	Silig Tola Bahadur Loda To Fakirola	Urvasi Construction & Company	1.528	136,830	104,77798	11,16,481	104,03,271	104,03,271	104,03,271	0.00000	
29	Rijwan House To Mohammad Nager Mushhari	Shiv Prakash Gupta	0.890	61,358	53,14439	5,05,836	49,25,039	49,25,039	49,25,039	0.00000	
30	Mahour School to Shershahadi Tola	M/s Sri Ganesh Construction	0.710	44,535	37,18886	1,99,936	33,79,111	33,79,111	33,79,111	0.00000	
31	Kachhar Hasanngani PWD road Mongra Jama Masjid to Sira Dalkit	MD. Mojamul Hussain	2.710	145,390	121,26571	6,72,745	116,70,788	118,70,788	118,70,788	0.00000	
32	NH-31 to Indra gram hote hise Sahdev Hadl tak	Sarid Construction	1.115	78,024	65,23468	2,87,030	60,89,807	60,89,807	60,89,807	0.00000	
33	Kharra Godam to Mahadalit Tola	M/S Neha Enterprises	1.075	70,310	58,56794	3,28,462	57,21,890	57,21,890	57,21,890	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
34	Mushhari to Mangampatti	MD. Mojammal Hussain	2.160	146.320	122.60632	6.22302	64.23234	64.23234	32.23234	0.00000	
35	Sisyanabath Tarayathala to Kowamre	MD. Mojammal Hussain	1.545	106.07000	88.35014	4.81967	50.21116	43.99260	50.21116	0.00000	
36	Thilapara Chowk to Thilapara (Sakralli)	Milankar Kumar Singh	0.980	67.112	59.71366	2.02288	59.05188	59.05188	59.05188	0.00000	
37	Sitarabath to Debara	Suraij Kumar Ray	0.735	50.325	42.47455	1.85991	41.37796	41.28633	41.28633	0.00000	
38	Maheshpur Chowk to Mushhari	MD. Mojammal Hussain	1.275	88.280	73.39053	4.04414	72.54275	70.00826	72.54275	0.00000	
39	Ashfaq Nagar to Meauri talu Bharasiya	Suraij Kumar Ray	0.645	44.49000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dahan PMSOY road Bhavara pool to Railway Gantri	Krishnappillai Conste. Pvt. Ltd.	1.775	123.98000	103.90597	4.80544	103.22281	103.22281	103.22281	0.00000	
41	Pasapa Chowok to Mandali Tola	Rupesh Anand	0.915	64.62400	53.33292	3.52965	53.33000	52.86505	52.86505	0.00000	
42	Mohan Chandpur banath to Prithipanni	Dhanraj Construction	0.900	65.21200	59.34699	3.40293	51.37435	51.37063	51.37435	0.00000	
43	Near Lakshadpur Marangal Tola To Mushhari Tola	M/S Prathiba Construction	2.285	138.1470	116.81895	4.50798	65.98530	65.98530	65.98530	0.00000	
44	26712 GTSNY To Dhobaniya Tola	Rahmat Alam	0.500	41.6600	34.96292	3.29913	34.75125	34.75125	34.75125	0.00000	
45	Bhavara Kochi To Bhavara Pali	Rupesh Anand	0.680	45.64600	39.56601	5.23222	38.95418	38.95418	38.95418	0.00000	
46	Muzaffarpur More to Muzaffar Tola	Mohammad Sadaq Alam	0.500	41.36200	37.48923	3.38393	11.63044	11.63044	11.63044	0.00000	
47	Channampur More to Islampur	Anwar Hussain	1.200	99.19200	87.09700	10.24461	86.94562	86.80821	86.94562	0.00000	
48	Sauriya To Bahua Chowk	Rupesh Kumar Singh	0.330	29.12300	27.08297	1.78349	26.94664	26.94664	26.94664	0.00000	
49	Near School to Mushhari Tola	S.R Enterprises	1.400	111.05600	98.51550	13.80416	96.36940	96.36940	96.36940	0.00000	
50	Maheshpur School to Muan Tola	Dilip Kumar Munshi	1.000	79.11500	68.86055	9.11620	61.02577	61.02492	61.02577	0.00000	
51	GTSNY Bari Gidamari to Ghori Gidamari	Rajesh Kumar Yadav	1.000	81.07500	68.45133	8.88382	67.56105	67.56105	67.56105	0.00000	
52	Bari Tengari Chowk to Ailodeha	Rajesh Kumar Yadav	1.200	104.17000	84.72155	10.98004	83.80176	83.80176	83.80176	0.00000	
53	Dhangar school to Mehnila Tola (Ravidas Tola)	M/S Neha Enterprises	1.085	72.78000	61.08661	3.00817	37.61561	37.61561	37.61561	0.00000	
54	House of Jamuddin to Kalkar Muslim Tola	Nitah Kumar Roy	1.000	82.99300	74.50872	8.96043	37.43765	37.40962	37.43765	0.00000	
55	Manaur Miya ke Kanat to Satebhari Paschim Tola	Shubham Kumar	2.660	198.15300	175.99085	20.86006	136.62142	136.62142	174.02972	0.00000	
56	Rautara Kichat Tola to Dharanganj	Shubham Kumar	2.970	243.35000	214.35689	23.44192	181.39941	181.39941	209.66233	28.26292	
57	Phantari More to Chauva Tola	Shubham Kumar	0.720	72.21200	65.65552	5.48948	64.60047	64.60038	64.60047	0.00000	
58	Lalitha Chowk to Hadliya Ramna	Sanjay Kumar Choudhary	1.840	157.55100	141.28076	13.97100	105.93784	105.72407	105.72407	0.00000	
59	Chara Dhar to Post Office Tola	Sanjay Shuka	1.800	173.43400	139.73569	11.89585	138.04243	138.04243	138.04243	0.00000	
60	Bahadur Master House to Marangal Tola	Kumar Jee Jha	1.000	79.87700	77.85573	9.07406	70.69805	70.69805	70.69805	0.00000	
61	Rauniya Rampanati to Kalipokhar	Chandan Kumar Singh	0.800	67.79300	59.57090	5.36523	29.42251	29.41663	29.42251	0.00000	
62	Joelhan Tola More To Channampur	Rajesh Singh	0.730	73.43500	58.50993	4.18806	21.58456	21.58456	21.58456	0.00000	
63	Nauwaganj Chowk to Nauwaganj Bari	Rajesh Singh	0.450	71.01000	68.08042	2.51970	63.10347	63.10347	63.10347	0.00000	
64	Simarabha South to Hanahi Tola	Kumar Ganvra	1.300	96.79400	83.23947	11.98371	48.74652	48.74652	48.74652	0.00000	
65	Mahavir Mandir to Chattrakanti	Abh Bikari	0.500	39.95000	34.84508	3.16056	27.92523	27.92523	27.92523	0.00000	
66	Z5662 (GTSNY) To Choganya	Shubham Kumar	1.890	144.10300	122.84747	13.19119	122.42820	122.42820	122.42820	0.00000	
67	Bindodpur Dhoja Char Chowk to Palta Tola	Sangeet Shukla	2.600	235.01600	200.16180	19.29136	199.16412	199.16412	199.16412	0.00000	
68	Salvata Tola to Shabehari Purab Tola	Suraij Kumar Ray	0.600	47.67300	43.41900	3.95540	41.54025	41.54025	41.54025	0.00000	
69	Ekrum Wajid Kanat to Samodha	Somnaya Durshan Enterprises	1.650	148.75800	133.92156	16.22228	57.02572	56.23713	57.02572	0.00000	
70	Primary School Gobrali Bin Toli to Mahabath baha Sihan Tak	Dilip Kumar Munshi	1.000	81.57300	79.18259	9.51452	65.5814	65.5814	65.5814	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
71	Furani Hariya ke Pass to Nashimpur	Samad Gautam	0.480	47,05700	41,14817	2,30657	41,05966	40,88729	41,05966	0.00000	
72	House of Rahman to Red Tola	Avinash Kumar	0.500	41,57300	37,53838	3,29814	6,24072	5,00000	27,28822	0.00000	
73	Saidur Chowk to Chhot Tinghars	M/S Purse Brighton	1.600	135,47600	117,00064	15,08894	53,41153	53,41153	53,66898	0.00000	
74	Bandwar to Sourdarangi	Mc.Ashik Khan	1.500	113,23000	98,98059	13,77202	67,65413	67,65413	67,82909	0.00000	
75	Nea Chowk to Lawroliya	SR Enterprises	1.470	129,52300	119,57116	10,53544	65,50178	65,50178	65,50178	0.00000	
76	Khatra To Khatra Santhal Tola	M/S Mot Lal Agrawal	0.690	79,29600	70,27287	7,19257	68,96404	68,96584	68,96404	0.00000	
77	Mandal Tola to Poddar Tola	M/S Neha Enterprises	1.155	99,18600	90,36835	9,81285	81,63726	81,63726	81,63726	0.00000	
78	House of Suresh Sah to Dumarhya SH-77	Dilip Kumar Munka	3.450	279,10600	247,24817	34,49216	71,97099	71,97099	99,53192	0.00000	
79	Islam Chowk Dayarpur to Bidgan Tola Tak	MD. Mojmenul Hussain	1.840	185,17400	163,91081	17,83525	53,83503	53,83503	100,81856	46,98353	
80	Part-A Barimgachi Chowk to Baghnara	Dilip Kumar Munka	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 Munka	48.16 m	309,02800	299,80415	1,69687	258,29214	258,26520	258,29214	0.00000	
82	Kadwa Dangl To Kadwa Dangl	Krishna Das Thakur	2.200	159,15900	138,42759	20,45622	43,69931	43,69931	123,29892	0.00000	
83	Shikandar Mandal ke Char to Lachand Khatra	Niranjan Kumar Thakur	0.685	73,10000	68,34736	3,50890	16,40598	16,40598	16,40598	0.00000	
84	Sitnaha to Markariya Bari School	MD. Nur Islam	1.500	140,09400	129,26540	14,44588	20,66075	20,66075	47,27824	26,61749	
85	Barera High School to Gandigam	Shashi Kant Singh	0.600	44,88100	39,68219	5,08177	39,50950	39,50950	39,50950	0.00000	
86	Shiv Mandir Chowk to Mahaliya Dakshin Tola	M/S Padma Construction	1.550	112,14600	99,76603	13,43758	72,16205	72,16205	72,16205	0.00000	
87	Mahiana Simana to Puwari tola	Lalan Singh	2.000	157,11400	139,53121	18,94343	57,47254	57,47254	100,22316	42,75062	
88	Bawangani Middle School to Belgachhi Muslim Tola	Bhola Prasad Sah	1.500	136,67300	124,29915	13,52619	21,69384	21,69384	57,22725	35,53441	
89	Bakharri Railway Station to Katka Chowk	Ashok Kumar	1.400	115,08600	101,47428	12,95544	50,97546	50,97546	50,97546	0.00000	
90	Laxmiapur Masjid Parichay Bhawan to Laxmiapur Trade Tola	Puja Enterprises	1.100	70,53200	68,31541	10,42881	18,87413	18,87413	18,87413	0.00000	
91	Kathar Hasanangni PWD Road (Badi Majheli) To (Chhoti Majheli) Chhitehari Sonali PWD Road Tak	Dhanraj Construction	2.380	202,33100	164,90640	16,73788	39,40054	39,35855	39,40054	0.00000	
92	Madhya Vidyalaya Barakpur to Mehar Miya Tola via Garna School	Dhanraj Construction	3.040	323,50700	268,51753	21,83725	69,54841	62,30014	69,54841	0.00000	
93	Transformer Chowk to Paswan Tola	Shashi Kant Singh	0.400	33,55100	30,34067	4,16083	21,50044	21,50044	30,17547	8,67503	
94	Neem Tola Pakariya To Bharidih	RMI Construction Private Limited	1.590	149,61600	126,71095	11,73271	21,88103	21,88103	66,35996	44,47893	
95	Middle School Pulwarhya to Bharta Tola	Nirajan Kumar Thakur	1.100	87,83300	75,33835	10,19140	14,68807	14,68807	14,68807	0.00000	
96	Dighri Chowk to Lohar Tola	Pankaj Kumar Singh Construction Company Private Limited	1.600	129,27800	104,06322	12,67126	101,89388	101,89388	101,89388	0.00000	
97	Blind Chaudhary Bakrya to Mandal Tola	Man Tara Construction	0.630	72,84300	66,40904	4,39801	0.00000	0.00000	25,45270	0.00000	
98	MMGSR Mawrya Shiv Mandir Chowk to Kochha Ghar Tola	Pankaj Kumar Singh Construction Company Private Limited	1.800	157,75400	130,12617	15,04493	0.00000	0.00000	129,31817	0.00000	
99	Husanra to Bisahrya	Pudipa Kumar	1.100	82,45500	72,01783	11,63424	0.00000	0.00000	37,48238	0.00000	
Total			134,298	11411,20300	9785,01376	954,30857	6869,98653	6835,02552	7413,07655	233,30193	

Divisional Accounts Officer
RWD, Works Division Kathar

(Signature)

Executive Engineer
RWD, Works Division Kathar

(Signature)

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-450)
Form of Utilisation Certificate upto the month of Feb, 2022

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. 6869.98653 lacs received upto the year-2021-22 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 6835.02552 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. 34.96101 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			
Letter no.047 dt 21.03.21	334.74304			
Letter no.080 dt 05.06.21	684.89698			
Letter no.161 dt 21.10.21	6.20190			

Letter no.169 dt 26.10.21	453.74698
Letter no.218 dt 25.01.22	946.06867
Total :-	6869.98653

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]
24/02/22
D.A.O.

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

[Signature]
24/2/22
Executive Engineer,
RWD (W) Division, Katihar.