

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

पत्रांक :- 94
प्रेषक,

/कटिहार, दिनांक- 25-01-2022

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।
सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकरी,
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।

ज्ञापांक:- 94

/कटिहार, दिनांक:- 25-01-2022

प्रतिलिपि:- नोडल पदाधिकरी, 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 Format

Name Of Division:- RWD KATHAR.

Sl.No	Name of Road	Name of Contractor	Administrative Section		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	Amson Chowk To Jagruchak Gaoan	M/S Coldes Company.	2.35	157.41	143.67	11.02000	127.01600	127.01600	127.01600	0.00000	
2	Madhura Dhalla To Parwan Tola	Pankaj Kr. Singh Company Pvt. Ltd.	2.36	139.2900	126.8100	9.11000	108.70845	108.70845	108.70845	0.00000	
3	Chayela Mukhyamantri Setu To Manoj Mandal Ke Ghar Hote Huye	Shankar Kumar Biswas	0.720	64.2300	54.4000	3.38000	13.37504	13.37504	13.37504	0.00000	
4	Awadheesh Nagar To Badhiya Tola	M/S Anun Construction (1203/14)	3.183	259.0200	217.8629	22.72658	186.38227	186.38227	186.38227	0.00000	
5	NH-31 to Purani Hae via A.C.Bazar Ke Piche Dharimala	Sujit Kumar Singh	0.447	50.4990	48.5700	0.44000	41.35112	40.95836	40.95836	0.00000	
6	Railway station to Mandal Tola Parwan Tola Hote Hue 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 Mirasanda Musahari Mahadali Tola	Md. Mojamil Hussain	2.988	291.1200	231.9000	24.83000	216.40121	216.20157	216.20157	0.00000	
8	Dom Tola To Turkey Musahari	Ram Rahim Enterprises	1.373	115.81	103.09	10.36000	91.49135	91.37347	91.37347	0.00000	
9	Mirasanda Chowk To Babu Tola	Jaya Atwar	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	Sisiya More Nawadh Sadak To Sisiya 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	98.24016	98.08796	98.08796	0.00000	
13	Dharimala 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	Dharimala Chowk To Kathar Tola	Shankar Saran Singh	1.544	128.82	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
15	Devi Poddar ke kuanat to Kothi Harjan Tola	Phoenix Engcons	1.962	181.00	148.67	19.55000	143.95942	143.80445	143.80445	0.00000	
16	Durga Stian to Kumliya Pothar	M/S Y. P. Construction	2.243	232.94	185.22	20.21000	105.40621	185.06889	185.06889	0.00000	
17	1036 To Adhura Musahari	M/S Ohm Construction	0.936	85.870	75.23174	5.14000	58.64292	56.98732	56.98732	0.00000	
18	Kathar Hasaganj Road Hajj Wasi Tola Deshpur	Kumarjee Iha	0.481	42.81	40.27951	1.72000	39.01271	38.94037	38.94037	0.00000	
19	Barrack Tola	Pranav Kumar	1.504	130.340	104.06698	19.99000	95.72049	95.06162	95.06162	0.00000	
20	Bandh Tola to Dehargi Tola	Shankar Saran Singh	1.711	137.350	106.04544	9.89998	103.87210	103.87210	103.87210	0.00000	
21	Awadh Kshar Yadav Ke Dukam To New Tola Musahari	Umakant Singh	1.548	122.180	90.28266	10.96567	91.11851	90.88935	90.88935	0.00000	
22	Bochhapur to Musahari Tola Khota	Rajesh Kumar	2.288	209.040	155.20970	14.92707	153.41053	153.41053	153.41053	0.00000	
23	Harikha pokhar More to Harikha Bargali Tola	Urveshi Priya Construction &	1.570	141.300	109.66378	9.37271	90.92580	97.88164	97.88164	0.00000	
24	Kursala Sarai Road To Musahari Shiv Mandir Tola	Arti Kumar	0.873	74.590	57.77967	5.35566	57.10513	56.96336	56.96336	0.00000	
25	Madrasa(Rajdham) ke Nikat to Musahari Tola	Sunil Kumar Yadav	1.463	115.890	89.51028	7.86537	89.12578	89.11523	89.11523	0.00000	
26	MMGSY Moham House To MelBasa tak	Krishna Deo Thakur	1.449	92.760	68.79266	8.94000	69.31649	69.31649	69.31649	0.00000	
27	New Tola Chundan Devi Mukhya Ke Ghar To Musahari	Urvasi Construction & Company	0.512	39.290	29.89744	2.74258	29.69160	29.69160	29.69160	0.00000	
28	Sheikh Jali Matjuddin Ke Kamat to Marha Tola Udaynagar	Pratful Kumar	1.528	136.830	104.77798	11.16481	104.03271	104.03271	104.03271	0.00000	
29	Slig Tola Bahadur Lota To Fakertola	Urvasi Construction & Company	0.890	61.358	53.14439	5.05836	58.05836	49.25039	49.25039	0.00000	
30	Rijwan House To Mohammad Nagar Musahari	Shiv Prakash Gupta	0.710	44.535	37.10806	1.99936	33.79111	33.79111	33.79111	0.00000	
31	Maharaj School to Sherehahadi Tola	M/S Sri Ganesh Construction	2.210	145.390	121.26571	6.72745	118.70788	118.70788	118.70788	0.00000	
32	Kathar Hasaganj PWD road Mosgra Jama Masjid to Sirsa Dukan	MD. Mojamil Hussain	1.115	78.824	65.23468	2.82039	60.89807	60.89807	60.89807	0.00000	
33	NH-31 to Indra gram hote hue Sahdev Haddi tak	Soroti Construction	1.075	70.210	58.56794	3.20452	57.21890	57.21890	57.21890	0.00000	
34	Shakra Godam to Mahadali Tola	M/S Neha Enterprises									

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	Mushari to Mangarpatli	MD. Mojmami Hussain	2.160	146.320	122.6032	6.22102	64.23234	64.23234	32.23234	0.00000	
35	Siyabandh Taryanikola to Kowansire	MD. Mojmami Hussain	1.545	106.07000	88.35014	4.81967	50.21116	43.99260	50.21116	0.00000	
36	Tikpara Chowk to Tikpara (Salarali)	Mianbhar Kumar Singh	0.980	67.112	59.71366	2.02288	59.05188	59.05188	59.05188	0.00000	
37	Sieraha to Debara	Saral Kumar Ray	0.735	50.325	42.47455	1.85991	41.37796	41.28633	41.28633	0.00000	
38	Maheshpur Chowk to Mushahari	MD. Mojmami Hussain	1.275	88.280	73.95053	4.04414	72.54275	70.08826	72.54275	0.00000	
39	Ashfaq ka ghr to Masuri tola Bharsiya	Saral Kumar Ray	0.645	44.49000	37.33051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dalan PMGSY road Bhawra pool to Railway Gumi	Krishnapali Const. Pvt. Ltd.	1.775	123.90000	103.90597	4.80544	103.27281	103.27281	103.27281	0.00000	
41	Pawan Chowk to Masdal Tola	Rupesh Arand	0.915	64.2400	53.33293	3.52965	53.33000	52.86505	52.86505	0.00000	
42	Mohan Chandpur bandh to Pratapganj	Dhanraj Construction	0.900	65.21200	59.34699	3.40293	47.47759	47.47759	51.37435	0.00000	
43	Near Lakshimpur Marangi Tola To Mushari Tola	M/S Pratibha Construction	2.285	130.1470	116.81895	4.50798	65.98530	65.98530	65.98530	0.00000	
44	26712 GTSNY To Dubasliya Tola	Rahmat Alam	0.500	41.6600	34.96292	3.29913	34.75125	34.75125	34.75125	0.00000	
45	Bhavra Kothi To Bhavra Pul	Rupesh Arand	0.680	45.64600	35.56601	5.23222	38.95418	38.95418	38.95418	0.00000	
46	Muzaffargar More to Musaffar Tola	Mohammad Sadab Alam	0.500	41.36200	37.48923	3.38393	11.63044	11.63044	11.63044	0.00000	
47	Chamanpur More to Islampur	Arwar Hussain	1.200	90.19200	87.49700	10.24461	76.94805	76.94722	86.94562	0.00000	
48	Sauriya To Balua Chowk	Rajesh Kumar Singh	0.330	29.12300	27.88297	1.78349	26.94664	26.94664	26.94664	0.00000	
49	Near School to Mushari Tola	S R Enterprises	1.400	111.05600	98.51150	13.89416	71.66361	71.66361	96.36940	0.00000	
50	Maheshpur School to Musi Tola	Ititi Kumar Mukta	1.000	79.11500	68.86055	9.11620	61.02577	61.02493	61.02577	0.00000	
51	GTSNY Bari Gidamari to Choti Gidamari	Rajesh Kumar Yadav	1.000	81.07500	68.45133	8.88282	67.56105	67.56105	67.56105	0.00000	
52	Bari Tengari Chowk to Alidobha	Rajesh Kumar Yadav	1.200	104.17000	84.72155	10.90804	83.88176	83.88176	83.88176	0.00000	
53	Changar school to Mehru Tola (Ravidas Tola)	M/S Noha Enterprises	1.005	72.78000	61.08661	3.00817	37.61561	37.61561	37.61561	0.00000	
54	House of Jamuddin to Kabilur Muslim Tola	Nish Kumar Ray	1.000	82.99300	74.50872	8.96043	31.24804	31.24804	37.43765	0.00000	
55	Mansur Miya ke Kumat to Sathbhari Pachim Tola	Shakti Kati Singh	2.660	198.15300	175.99085	20.86026	136.62142	136.62142	174.02972	0.00000	
56	Rastara Kichat Tola to Uharanganj	Shubham Kumar	2.970	243.35000	214.35689	23.44193	138.52681	138.52681	181.59941	0.00000	
57	Phutasi More to Ghau Tola	Shubham Kumar	0.720	72.21200	65.65552	5.48948	47.97943	47.97943	64.69047	0.00000	
58	Lelha Chowk to Bathiya Ramna	Saraj Kumar Choudhary	1.840	157.55100	141.28876	13.97100	165.93784	105.72407	105.72407	0.00000	
59	Chura Dhar to Post Office Tola	Saxena Shukla	1.800	173.43600	159.73569	11.89585	98.76187	98.76187	130.04243	0.00000	
60	Bahadur Master House to Marangi Tola	Kumar Jee Jha	1.000	79.87700	77.85572	9.07406	51.91800	51.91800	70.69805	0.00000	
61	Rautiya Ramgati to Kaligokhar	Chandan 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	4.18806	21.58456	21.58456	21.58456	0.00000	
63	Nawalganj Chowk to Nawalganj Basti	Rajesh Singh	0.450	71.01000	68.88042	2.51970	56.96442	56.96442	63.10347	0.00000	
64	Simatalla South to Hanhi Tola	Kumar Gaurav	1.300	96.79400	81.23947	11.80371	35.99936	35.99936	48.74652	0.00000	
65	Mahave Mandir to Chattrabasti	Alok Bhatti	0.500	39.95000	34.84508	3.16056	7.81922	7.81922	27.95231	0.00000	
66	25662 (GTSNY) To Chogariya	Shubham Kumar	1.880	144.10300	122.84747	13.19119	78.22898	78.22898	122.42820	0.00000	
67	Bhadrpur Dhole Chat Chowk to Palia Tola	Saxena Shukla	2.600	235.01600	200.16120	19.23136	135.96740	135.96740	199.16432	0.00000	
68	Shivala Tola to Sathbhari Purab Tola	Saral Kumar Ray	0.600	47.67300	43.41900	3.95540	5.00000	5.00000	41.54025	0.00000	
69	Eram Wajl Kumat to Samodha	Sourya Dandan Enterprises	1.650	148.75800	133.92156	16.22228	57.02572	56.23713	57.02572	0.00000	
70	Primary School Gahrahi Bin Toli to Mahanath belwa Shan Tak	Dip Kumar Mukta	1.000	81.57300	79.18259	9.51462	65.55814	65.55814	65.55814	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	Putani Hatya ke Pass to Nashimpur	Saand Gautam	0.480	47.05700	41.14817	2.30657	15.02658	15.02658	41.05966	0.00000	
72	House of Rahman to Reti Tola	Avnash Kumar	0.500	41.57300	37.53838	3.29814	6.24072	5.00000	27.28822	0.00000	
73	Saidur Chowk to Choti Tingharia	M/S Purva Engcon	1.600	135.47600	117.00064	15.08894	53.41153	53.41153	53.66898	0.00000	
74	Bandawar to Souradangi	Mr. Ashik Khan	1.500	113.23000	98.98059	13.77202	67.65413	67.65413	67.82909	0.00000	
75	Neta Chowk to Lavtoliya	SR Enterprises	1.470	129.52300	119.57116	10.53544	65.50178	65.50178	65.50178	0.00000	
76	Khaira To Khaira Santhali Tola	M/S Moli Lal Agrawal	0.680	79.29600	70.27287	7.19257	57.75841	57.75841	68.96404	0.00000	
77	Mandal Tola to Poddar Tola	M/S Neha Enterprises	1.155	99.18600	90.36835	9.81285	54.44362	54.44362	81.63726	0.00000	
78	House of Suresh Sah to Dumariya SH-77	Dilip Kumar Munka	3.450	279.10600	247.24817	34.49216	71.97099	71.97099	99.53192	0.00000	
79	Islam Chowk Dayalpur to Eidgah Tola Tak	MD. Mojamili Hussain	1.840	185.17400	163.91081	17.83525	53.83503	53.83503	53.83503	0.00000	
80	Part-A Bajrangbali Chowk to Baghmara	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	126.09800	126.09800	258.29214	0.00000	
82	Kadwa Dangri To Kadwa Dangri	Krishna Deo Thakur	2.200	159.15900	138.42759	20.45622	43.69931	43.69931	123.29892	0.00000	
83	Shikandar Mandal ke Ghar to Lalchand Khaira	Niranjan Kumar Thakur	0.685	73.10000	68.34736	3.50890	16.40598	16.40598	16.40598	0.00000	
84	Simraha to Markariya Bari School	Mid. Nur Islam	1.500	140.09400	129.28540	14.44588	20.66075	20.66075	20.66075	0.00000	
85	Barata High School to Gandigarm	Shashi Kant Singh	0.600	44.88100	39.68219	5.08177	29.90308	29.90308	39.50950	0.00000	
86	Shiv Mandir Chowk to Mahariya Dakshin Tola	M/S Padma Construction	1.550	112.14600	99.76003	13.43758	37.62122	37.62122	72.16205	0.00000	
87	Maiharja Simana to Puwari tola	Lalan Singh	2.000	152.11400	139.53121	18.94343	57.47254	57.47254	57.47254	0.00000	
88	Bawanaganj Middle School to Belgachhi Muslim Tola	Bhola Prasad Sah	1.500	136.67300	124.29915	13.52619	21.69384	21.69384	21.69384	0.00000	
89	Bakhari Railway Station to Kataha Chowk	Ashok 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	70.53200	68.31541	10.42881	0.00000	0.00000	18.87413	0.00000	
91	Katihar Hasanganj PWD Road (Badi Majheli) To (Chhoti Majheli) Chhatibani Sonali PWD Road Tak	Dhanraj Construction	2.380	202.33100	164.90640	16.73788	0.00000	0.00000	39.40054	0.00000	
92	Madhya Vidyalaya Barakipur to Mehar Miya Tola via Churna School	Dhanraj Construction	3.040	323.50700	268.51753	21.83725	0.00000	0.00000	69.54841	0.00000	
93	Transformer Chowk to Paswan Tola	Shashi Kant Singh	0.400	33.55100	30.34067	4.16083	0.00000	0.00000	21.50044	0.00000	
94	Neem Tola Pakariya To Bhairidih	RMI Construction Private Limited	1.590	149.61600	126.71095	11.73271	0.00000	0.00000	21.89103	0.00000	
95	Middle School Fullwariya to Bhaita Tola	Niranjan Kumar Thakur	1.100	87.83300	75.33835	10.19140	0.00000	0.00000	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	0.00000	0.00000	101.89388	0.00000	
97	Sinod Chaudhary Bakya to Mandal Tola	Maa Tara Construction	0.630	72.84300	66.40904	4.39801	0.00000	0.00000	25.45270	0.00000	
98	MMSV Mayaya Shiv Mandir Chowk to Kocha Ghat 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	Husaina to Bishariya	Pushpa Kumari	1.100	82.45500	72.01783	11.63424	0.00000	0.00000	37.48238	37.48238	
Total			134.298	11411.20300	9785.01376	954.30857	5923.91786	5896.61252	7179.77462		

25/10/22

Divisional Accounts Officer
RWD, Works Division Katihar

25/10/22
RWD, Works Division Katihar
Engineer

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of Jan, 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. 5923.91786 lacs received upto the year-2021-22 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 5896.61252 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. 27.30534 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	453,746.98
Total :-	5923,917.86

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.

D.A.O.

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

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