

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

पत्रांक :- 943

/कटिहार, दिनांक-18-5-2022

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 अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,

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

ज्ञापांक:- 943

/कटिहार, दिनांक:-18-5-2022

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 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 Jhaguchak Gaoun	M/S Golden Company.	2.35	157.41	143.67	11.02000	127.01600	127.01600	127.01600	0.00000	
2	Madhura Dikha To Pawan Tola	Pankaj Kr. Singh Company Pvt. Ltd.	2.36	139.2900	126.8100	9.11000	108.70845	108.70845	108.70845	0.00000	
3	Chayola Mukhyamantri Setu To Manoj Mandal Ke Ghar	Shankar Kumar Biswas	0.720	64.2300	54.6000	3.38000	13.37504	13.37504	13.37504	0.00000	
4	Hote Huye										
5	Awdhesh Nagar To Badhiya Tola	M/S Arun Construction [1203/14]	3.183	259.0700	217.8629	22.72658	196.38227	196.38227	196.38227	0.00000	
6	NH-31 to Purani Hat 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	
7	Railway station to Mandol Tola Paswan Tola Hore Hue	Shankar Saran Singh	1.104	111.3430	98.5900	9.43000	82.97649	82.05551	82.05551	0.00000	
8	Patar Tola Tak										
9	Nisundhara To Morsanda Musahari Mahadalit Tola	Md. Mojamill Hussain	2.988	291.1200	231.9000	24.83000	216.60121	216.20157	216.20157	0.00000	
10	Dom Toll To Turkey Musahari	Ram Bahin Enterprises	1.373	115.81	103.09	10.36000	91.69135	91.37347	91.37347	0.00000	
11	Morsanda Chowk To Balu Tola	Jaya Anwar	0.612	64.0890	54.72736	2.31979	37.59408	37.59408	37.59408	0.00000	
12	Kaber Chowk To Musahari Tola	Shiv Prakash Gupta	0.671	59.64	47.32	5.27000	45.32314	45.32314	45.32314	0.00000	
13	Susya More Nawadhi Sadak To Susya Musahari Tola	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000	
14	Jungi Tola To Harishpur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	98.24016	98.08796	98.08796	0.00000	
15	Dharmali 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	
16	Durga Poddar Ke Kamat To Kothi Harijan Tola	Phoneix Engicons	1.544	128.82	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
17	Devi Sahan To Kumliya Pokhar	M/S Y. P. Construction	1.962	181.00	148.67	19.55000	143.95942	143.80445	143.80445	0.00000	
18	L036 To Adhura Musahari	M/S Ohm Construction	2.243	232.94	185.22	20.21000	185.06889	185.06889	185.06889	0.00000	
19	Kathar Hazanganj Road Haji Wasi Tola Devkpar	Kumarjee Jha	0.936	85.820	75.22174	5.14000	58.64292	56.98732	56.98732	0.00000	
20	Baraek Tola										
21	MMGSY Road Sarwaso To Ghatwari Tola	Pranav Kumar	0.481	42.81	40.27951	1.72000	39.01271	38.94037	38.94037	0.00000	
22	Bandh Tola To Dolangi Tola	Shankar Saran Singh	1.504	130.340	104.06698	19.99000	95.72049	95.06162	95.06162	0.00000	
23	Awadh Kishor Yadav Ke Dusan To New Tola Musahari	Umakant Singh	1.711	137.350	106.04514	9.89998	103.87210	103.87210	103.87210	0.00000	
24	Bochhapur To Musahari Tola Khoria	Rajesh Kumar	1.548	122.180	90.28266	10.96567	91.11851	90.88935	90.88935	0.00000	
25	Farisha pokhar More To Harsha Bangali Tola	Urvasi Priya Construction &	2.288	209.040	155.20370	14.92787	153.41053	153.41053	153.41053	0.00000	
26	Kursela Sarai Road To Musahari Shiv Mandir Tola	Arti Kumari	1.570	141.300	109.66378	9.37271	98.92580	97.88164	97.88164	0.00000	
27	Madrasa (Rajdhan) Ke Nikat To Musahari Tola	Sunil Kumar Yadav	0.873	74.590	57.72967	5.35566	57.10513	56.96336	56.96336	0.00000	
28	MMGSY Moham House To Mel Basa tak	Krishna Deo Thakur	1.463	115.890	89.51028	7.86537	89.12578	89.11523	89.11523	0.00000	
29	New Tola Chandan Devi Mukhiya Ke Char To Musahari	Urvasi Construction & Company	1.149	92.760	68.79266	8.94000	69.31649	69.31649	69.31649	0.00000	
30	Shreikh Jalil Majuddin Ke Kamat To Marha Tola	Pratful Kumar	0.512	39.290	29.80744	2.74258	25.69160	25.69160	25.69160	0.00000	
31	Slig Tola Bahadur Lota To Fakirtola	Urvasi Construction & Company	1.528	136.830	104.77798	11.16481	104.03271	104.03271	104.03271	0.00000	
32	Rijwan House To Mohammad Nagar Musahari	Shiv Prakash Gupta	0.890	61.358	53.14439		50.05836	49.25039	49.25039	0.00000	
33	Mahnour School To Shershabadi Tola	M/S Sri Ganesh Construction	0.710	44.535	37.18806	1.99936	33.79111	33.79111	33.79111	0.00000	
34	Kathar Hasanang PWD road Mongra Jama Masjid to Sirsa Daikait	MD. Mojamill Hussain	2.710	145.390	121.26571	6.72745	118.70788	118.70788	118.70788	0.00000	
35	NH-31 to Indra gram bote hue Sabdev Hadl tak	Smriti Construction	1.115	78.024	65.23468	2.82039	60.89807	60.89807	60.89807	0.00000	
36	Khaira Godam to Mahadalit Tola	M/S Neha Enterprises	1.075	70.210	58.56794	3.28462	57.21890	57.21890	57.21890	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	Mushari to Mangalpatti	MD. Mojamill Hussain	2.160	146.320	122.60632	6.22302	64.23234	64.23234	64.23234	0.00000	
35	Sisyabandh Taryantola to Kowamore	MD. Mojamill Hussain	1.545	106.07000	88.35014	4.81967	50.21116	43.99260	78.07716	0.00000	
36	Tikpara Chowk to Tikpara (Sakralli)	Nilamber Kumar Singh	0.980	67.112	59.71366	2.02288	59.05188	59.05188	59.05188	0.00000	
37	Simraha to Debara	Sura Kumar Ray	0.735	50.325	42.47455	1.85991	41.37796	41.28633	41.28633	0.00000	
38	Maheshpur Chowk to Mushabari	MD. Mojamill Hussain	1.275	88.280	73.39053	4.04414	72.54275	70.00826	72.54275	0.00000	
39	Ashfaq ke ghr to Masuri tola Bharasiya	Suraj Kumar Ray	0.645	44.49000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dalan PMGSY road Bhawra pool to Railway Gumbi	Krishnapalli Const. Pvt. Ltd.	1.775	123.98000	103.90597	4.88544	103.22281	103.22281	103.22281	0.00000	
41	Paswan Chowk to Mandal Tola	Rupesh Anand	0.915	64.62400	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	51.37435	51.37063	51.37435	0.00000	
43	Near Lakshampur Marang Tola To Mushari Tola	M/S Pratibha Construction	2.285	138.1470	116.81895	4.50798	65.98530	65.98530	65.98530	0.00000	
44	26712 GTSNY To Dhibaniya Tola	Rahmat Alam	0.500	41.66000	34.96292	3.29913	34.75125	34.75125	34.75125	0.00000	
45	Bhavra Kothi To Bhavra Pul	Rupesh Anand	0.680	45.64600	39.56601	5.23222	38.95418	38.95418	38.95418	0.00000	
46	Muzaffapur More to Muzaffar tola	Mohammad Sadaab Alam	0.500	41.36200	37.48923	3.38393	11.63044	11.63044	11.63044	0.00000	
47	Chamanpur More to Islampur	Anwar Hussain	1.200	99.19200	87.09700	10.24461	86.94562	86.80821	86.94562	0.00000	
48	Sauriya To Balua Chowk	Rajesh Kumar Singh	0.330	29.12300	27.08297	1.78349	26.94664	26.94664	26.94664	0.00000	
49	Near School to Mushari tola	S R Enterprises	1.400	111.05600	98.51550	13.80416	96.36940	96.36940	96.36940	0.00000	
50	Maheshpur School to Muz Tola	Dilip Kumar Nunka	1.000	79.11500	68.86055	9.11620	61.02577	61.02493	61.02577	0.00000	
51	GTSNY Bari Gidarnari to Choti Gidarnari	Rajesh Kumar Yadav	1.000	81.07500	68.45133	8.80382	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	83.80176	83.80176	83.80176	0.00000	
53	Dhangar school to Mehruilla 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 jamiuddin to Kalikur Muslim Tola	Nilesh Kumar Roy	1.000	82.99300	74.50872	8.96043	37.43765	37.40862	74.43377	36.99612	
55	Mansur Miya ke Kamat to Satbehari Paschim Tola	Shashi Kant Singh	2.660	198.15300	175.99085	20.86006	174.02972	174.02972	174.02972	0.00000	
56	Rautara Kichat Tola to Dharanganj	Shubham Kumar	2.970	243.35000	214.35689	23.44193	209.66233	209.66233	209.66233	0.00000	
57	Phutani More to Ghaun Tola	Shubham Kumar	0.720	72.21200	65.65552	5.48948	64.60047	64.60038	64.60047	0.00000	
58	Lelha Chowk to Hathiya Ramia	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	Sanjeev Shukla	1.800	173.43400	139.73569	11.89585	138.04243	138.04243	138.04243	0.00000	
60	Bahadur Master House to Marangli tola	Kumar Jee Iba	1.000	79.87700	77.85572	9.07406	70.69805	70.69805	70.69805	0.00000	
61	Rauniya Rampatti to Kalipokhar	Chandan Kumar Singh	0.800	67.79300	59.57090	5.36523	29.42251	29.41663	29.42251	0.00000	
62	Jodhan Tola More to Chamanpur	Rajeev Singh	0.730	73.43500	58.50993	4.18806	21.58456	21.58456	57.86685	0.00000	
63	Nawabganj Chowk to Nawabganj Basti	Rajeev Singh	0.450	71.01000	68.08042	2.51970	63.10347	63.10347	63.10347	0.00000	
64	Smartalla South to Hanshi Tola	Kumar Gaurav	1.300	96.79400	83.23947	11.98371	48.74652	48.74652	67.04362	0.00000	
65	Mahavir Mandir to Chitrakanhi	Alek Bilari	0.500	39.95000	34.84508	3.16056	27.92523	27.92523	35.97424	0.00000	
66	25662 (GTSNY) To Chogariya	Shubham Kumar	1.080	144.10300	122.84747	13.19119	122.42820	122.42820	122.42820	0.00000	
67	Broadpur Dhoja Ghar Chowk to Paka Tola	Sanjeev Shukla	2.600	235.01600	200.16180	19.23136	199.16412	199.16412	199.16412	0.00000	
68	Shivala tola to Shatbehari Purab tola	Suraj Kumar Ray	0.600	47.67300	43.41900	3.95540	41.54025	41.54025	41.54025	0.00000	
69	Ekram Waqil Kamat to Samodha	Sounnya Darsan Enterprises	1.650	148.75800	133.92156	16.22228	57.02572	56.23713	133.55839	0.00000	
70	Primary School Gobrali Bin Toli to Mahanth baba Shan Tak	Dulip Kumar Nunka	1.000	81.57300	79.10259	9.51452	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		3	4	5	6	7	8	9	10	11	12
71	Putani Hatya ke Pass to Nashimpur	Sansad Gaitam	0.480	47.05700	41.14817	2.30657	41.05966	40.88729	41.05966	0.00000	
72	House of Rahman to Rati Tola	Avinash Kumar	0.500	41.57300	37.53838	3.29814	27.28822	27.28822	27.28822	0.00000	
73	Saidur Chowk to Choti Thinghar	M/S Purnea Engicon	1.600	135.47600	117.00064	15.08894	53.41153	53.41153	115.84430	0.00000	
74	Bandawar to Souradangi	MD. Ashik Khan	1.500	113.23000	98.98059	13.77202	67.65413	67.65413	67.82909	0.17496	✓
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 Moti Lal Agrawal	0.680	79.29600	70.27287	7.19257	68.96404	68.96404	68.96404	0.00000	
77	Mandal Tola to Poddar Tola	M/S Neha Enterprises	1.155	99.18600	90.36835	9.81265	81.63726	81.63726	81.63726	0.00000	
78	House of Suresh Sah to Dumariya SH-77	Dilip Kumar Munka	3.450	279.10600	247.24817	34.49216	99.53192	99.53192	99.53192	0.00000	
79	Islam Chowk Dayalpur to Eidgah Tola Tak	MD. Mojammi Hussain	1.840	185.17400	163.91081	17.83525	100.81856	53.83503	100.81856	0.00000	
80	Part-A Bayrangbali 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	258.29214	258.26520	258.29214	0.00000	
82	Kadiwa Dangl To Kadiwa Dangl	Krishna Deo Thakur	2.200	159.15900	138.42759	20.45622	123.29892	123.29892	123.29892	0.00000	
83	Shikandar Mandal ke Ghar to Lalchand Khair	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	MD. Nur Islam	1.500	140.09400	129.28540	14.44588	47.27824	47.27824	47.27824	0.00000	
85	Bareta High School to Gandigarm	Shashi Kant Singh	0.600	44.88100	39.68219	5.08177	39.50950	39.50950	39.50950	0.00000	
86	Shiv Mandir Chowk to Mahariya Dakshin Tola	M/S Padma Construction	1.550	112.14600	99.76003	13.43758	72.16205	72.16205	72.16205	0.00000	
87	Maharia Simana to Puarli Tola	Lalan Singh	2.000	157.11400	139.53121	18.94343	100.22316	57.47254	100.22316	0.00000	
88	Bawangani Middle School to Belgachhi Muslim Tola	Bhola Prasad Sah	1.500	136.67300	124.29915	13.52619	57.22725	21.69384	57.22725	0.00000	
89	Bakbari Railway Station to Kachha Chowk	Ashok Kumar	1.400	115.08600	101.47428	12.95544	50.97546	50.97546	100.42078	0.00000	
90	Laxmipur Masjid Panchayat Bhawan to Laxmipur Yadav Tola	Puja Enterprises	1.100	70.53200	68.31541	10.42881	18.87413	18.87413	18.87413	0.00000	
91	Kasbar Hasanjanj PWD Road (Badi Majhel) To (Chhoti Majhel) Chitabari 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 Ghurnia 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	0.00000	
94	Neem Tola Pakariya To Bharidih	RMI Construction Private Limited	1.590	149.61600	126.71095	11.73271	66.35996	66.35996	66.35996	0.00000	
95	Middle School Fullwariya to Bhatta Tola	Niranjan 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	104.06372	12.67126	101.89388	101.89388	101.89388	0.00000	
97	BKRD Chaudhary Bakriya to Mandal Tola	Maa Tara Construction	0.630	72.84300	66.40904	4.39801	25.45270	25.45270	25.45270	0.00000	
98	MMGSY Mawariya Shiv Mandir Chowk to Kocha Ghat Tola	Pankaj Kumar Singh Construction Company Private Limited	1.800	157.75400	130.12617	15.04493	129.31817	129.31817	129.31817	0.00000	
99	Husaina to Bishariya	Pudha Kumar	1.100	82.45500	72.01763	11.63424	37.48238	37.48238	37.48238	0.00000	
100	Kachua Chowk to Gidhabari	Dilip Kumar Munka	1.650	133.84900	119.69939	13.89641	0.00000	0.00000	119.37125	0.00000	
101	Sirkatta Chowk to Chhoti Kaira	Ashok Kumar	3.650	257.14200	221.40301	35.51525	0.00000	0.00000	173.03134	0.00000	
Total			139.5980	11802.19400	10126.11696	1003.72023	7452.48302	7293.49517	8053.12297	37.17108	

Divisional Accounts Officer
RWD, Works Division Katihar

Executive Engineer
RWD, Works Division Katihar

12.5.22

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of May, 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 Letter no 44 dt 12.09.14 Letter no 59 dt 10.12.14 Letter no 65 dt 30.12.14 Letter no 19 dt 11.06.15 Letter no 27 dt 30.06.15 Letter no 79 dt 31.12.15 Letter no 88 dt 19.01.16 Letter no 94 dt 03.02.16 Letter no 110 dt 01.03.16 Letter no 116 dt 14.03.16 Letter no 127 dt 30.03.15 Letter no 131 dt 20.05.16 Letter no 134 dt 31.05.16 Letter no. 151 dt 01.08.16 Letter no. 157 dt 17.08.16 Letter no. 161 dt 01.09.16 Letter no. 166 dt 22.09.16 Letter no. 203 dt 02.01.17 Letter no. 08 dt 27.01.17 Letter no. 15 dt 13.02.17 Letter no. 28 dt 06.03.17 Letter no. 36 dt 16.03.17 Letter no. 43 dt 25.03.17 Letter no. 61 dt 15.05.17 Letter no. 83 dt 06.07.17 Letter no. 95 dt 02.08.17 Letter no. 110 dt 07.09.17 Letter no. 121 dt 22.09.17 Letter no. 144 dt 20.11.17 Letter no. 159 dt 29.12.17 Letter no. 10 dt 18.01.18 Letter no. 16 dt 29.01.18 Letter no. 67 dt 21.03.18 Letter no. 72 dt 26.03.18 Letter no. 123 dt 01.06.18 Letter no. 162 dt 13.07.18 Letter no. 200 dt 28.08.18 Letter no. 229 dt 05.10.18 Letter no. 007 dt 08.01.19 Letter no. 066 dt 30.04.19 Letter no. 085 dt 05.07.19 Letter no. 111 dt 18.09.19 Letter no. 148 dt 04.12.19 Letter no. 156 dt 18.12.19 Letter no. 008 dt 13.01.20 Letter no. 020 dt 28.01.20 Letter no. 037 dt 19.02.20 Letter no. 063 dt 19.03.20 Letter no. 078 dt 13.05.20 Letter no. 092 dt 03.06.20 Letter no. 113 dt 23.07.20 Letter no. 132 dt 27.08.20 Letter no. 169 dt 29.09.20 Letter no. 190 dt 07.12.20 Letter no. 200 dt 22.12.20 Letter no. 007 dt 19.01.21 Letter no. 013 dt 04.02.21 Letter no. 029 dt 01.03.21 Letter no. 047 dt 21.03.21 Letter no. 080 dt 05.06.21 Letter no. 161 dt 21.10.21	19.14000 67.86000 104.00000 77.69000 99.60000 262.50000 63.80502 58.59361 48.36835 70.11439 67.16884 105.40067 27.68289 180.73129 172.68875 23.07873 100.13562 6.00293 37.59408 41.67525 17.82524 6.03434 93.97096 36.22000 99.69662 159.02543 89.46820 50.18565 18.63095 11.68608 94.19882 43.41591 41.61152 197.98322 31.97002 15.49361 25.69257 1.04416 25.40047 25.54713 162.20328 104.00000 215.00000 20.00000 40.00000 18.00000 116.14473 26.86805 30.19936 46.72758 13.98517 35.58708 32.33161 5.27703 39.39486 5.54241 569.21387 163.53384 81.38777 334.74304 684.89698 6.20190	Certified that out of Rs. 7452.48302 lacs received upto the year-2022-23 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 7293.49517 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. 158.98785 lacs remaining unutilized at the end of the period under.

Letter no.169 dt 26.10.21	453,74698	
Letter no.218 dt 25.01.22	946,106867	
Letter no.258 dt 11.03.22	90,42193	
Letter no.279 dt 07.04.22	267,14766	
Letter no.292 dt 02.05.22	224,62690	
Total :-	7452,48302	

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.
 - All other codal formalities have been observed.
3. Physical Progress achieved :-
- Construction of Road Works.
 - Construction of CD Works.

D.A.O.

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

Executive Engineer,

R.W.D. Division, Katihar.