

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

पत्रांक :- 646 / कटिहार, दिनांक- 27-3-2022

प्रेषक,
कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

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

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

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (WB) योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:- यथोक्त।

ज्ञापांक:- 646 / कटिहार, दिनांक- 27-3-2022

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

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

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

Rural Works Department
MMGSY (WB) Allotment Requisition Format

Name of Division : RWD, Works Division, Katihar

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction			Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Length (In KM)	Amount (In Lacs)	6	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2018-19	Katihar Gedabari road Shersah chowk to Chamapara (Hajipur)	Bhola Prasad Sah	1.557	127.188		116.49513	9.06468	23.56241	23.56241	23.56241	0.00000	
2	2018-19	Gaya Rahika Chowk to Baburbanna Tola	Bhola Prasad Sah	1.630	124.039		115.63405	11.12020	115.63000	115.63000	118.65530	0.00000	
3	2018-19	Maheshpur More to Navtoliya	Bhola Prasad Sah	2.510	169.850		118.73860	14.98461	118.73860	118.73860	118.73860	0.00000	
4	2018-19	GudriSthan to Dhirmnagar	Bhola Prasad Sah	1.560	105.595		99.11840	11.90785	98.09142	98.09142	98.09142	0.00000	
5	2020-21	Amon Chowk To Dogachhi Tola	M/S Jeen Mata Enterprises	1.600	114.292		98.36740	15.31668	54.13436	52.61946	54.13436	0.00000	
6	2020-21	Korha Sadalpur Kala REO Road To Mahaldar Tola	M/S Jeen Mata Enterprises	2.020	179.742		162.22104	15.79385	110.28458	110.28458	110.28458	0.00000	
7	2018-19	Mohnachandpur Bandh to Azampur Shankar Bandh	Golden Comany	1.620	133.531		129.95514	10.16602	93.80778	93.80778	93.80778	0.00000	
8	2018-19	Guski chowk to Hussaina	Golden Comany	1.650	113.331		108.37853	14.13159	39.25879	39.25879	39.25879	0.00000	
9	2018-19	Manbharati tola to Mahadalit tola Kusiya	Golden Comany	2.930	179.381		172.82799	22.50576	64.46101	64.46101	64.46101	0.00000	
10	2018-19	Narhaiya Nahar to Ramnagar	Golden Comany	3.015	155.281		150.21700	19.03844	53.51911	53.51911	82.10498	28.58587	
11	2020-21	Part A Kumhiya Tola To Naya Tola Bakiya	Golden Comany	1.730	177.66100		152.78463	14.91340	0.00000	0.00000	51.07209	51.07209	
12	2020-21	Part B Kumhiya Tola To Naya Tola Bakiya, AT CH- 1.7 km with Approach Road- 22.05 m	Golden Comany	22.05 m	107.01000		94.45522	1.01635	0.00000	0.00000	0.00000	0.00000	
13	2020-21	Gunjara Bandh To Bakiya Ranichak	Aditya Kumar Singh	2.780	317.61700		285.33822	20.00452	0.00000	0.00000	80.77045	80.77045	
		Total		24.602	2004.51800		1804.53135	179.96395	771.48806	769.97316	934.94177	150.42841	

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।

2. अध्याचित राशि का पथवार मूलीपुस्त की प्रथम एवं अंमिit पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अध्याचना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।



Divisional Accounts Officer
RWD, Works Division, Katihar


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 March, 2022

MMGSY (WB)

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 (WB)	Lt. No- 060, Dt.- 17.03.2020	140.00000	Certified that out of Rs. 771.48806 lacs received upto the year-2021-22 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 769.97316 lacs has been utilized for the purpose of MMGSY (WB) rural roads Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 1.51490 lacs remaining unutilized at the end of the period under.
		Lt. No- 060, Dt.- 17.03.2020	224.74000	
		Lt. No- 129, Dt.- 16.08.2021	65.28494	
		Lt. No- 151, Dt.- 21.09.2021	60.12902	
		Lt. No- 234, Dt.- 09.02.2022	137.78390	
		Lt. No- 261, Dt.- 14.03.2022	158.26243	
		Lt. No- 269, Dt.- 25.03.2022	32.74394	
		Total	818.94423	
	Surrender	Lt. No- 166, Dt.- 25.10.2021	47.45617	
		Total :-	771.48806	

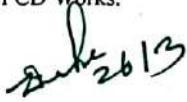
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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. (W) Division, Katihar.