

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

पत्रांक :- 850 (अनु)

/कटिहार, दिनांक- 30.04.2022

प्रेषक,

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

सेवा में,

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

विषय :- शीर्ष MMGSY (NDB BRICS) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (NDB BRICS) 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:- 850 (अनु)

/कटिहार, दिनांक:- 30.04.2022

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, Works Division, Katihar.
MMGSY (NDB BRICS) Requisition

Name of Division :- Katihar

SL No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs)	Remarks
					Length (In KM)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	2018-19	MMGSY-NDB-BRRP-26 KATHAR	Sisya More to Nawadih	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	90.06321	89.99180	90.06321	0.00000		
2	2018-19		PWD road Tingachhiya Packs Godam to Madarsa tola Makdampur	ASHUTOSH KUMAR SINGH	1.050	69.672	58.29923	3.06127	48.74179	48.73909	48.74179	0.00000		
3	2018-19		Thakurbari Chowk to Gosai Milk	ASHUTOSH KUMAR SINGH	1.300	83.590	69.25102	4.27463	67.52258	67.52258	67.52258	0.00000		
4	2018-19		PMGSY road Hariharpur to Kharwar tola	ASHUTOSH KUMAR SINGH	4.440	284.730	235.51940	15.20960	223.10430	217.70474	223.10430	0.00000		
5	2018-19		Dirabasa to Dirachandpur East	ASHUTOSH KUMAR SINGH	1.080	75.410	63.23769	3.15806	40.27961	36.50182	40.27961	0.00000		
6	2018-19		Pokhariya Chowk to Paswan tola	ASHUTOSH KUMAR SINGH	1.230	81.780	67.81761	4.21198	56.68078	56.68078	56.68078	0.00000		
7	2019-20	MMGSY-NDB-BRRP-155 KATHAR	L088 at anth to Chastrapara	Mummi Devi	0.880	63.784	66.66279	8.97183	30.01057	29.96038	30.01057	0.00000		
8	2019-20	MMGSY-NDB-BRRP-190 KATHAR	Nakkipur School tola to Baidhathapur	Mummi Devi	3.150	203.790	207.55535	32.21073	124.24962	124.24962	124.24962	0.00000		
9	2019-20		L021 at Gidhmari chowk to Badi Gidhmari	Bhairavi Construction	0.700	62.527	58.93931	3.52895	0.00000	0.00000	0.00000	0.00000		
10	2019-20		Turritola to Chhoti Laxmipur	Bhairavi Construction	2.550	200.431	184.19561	19.8556	0.00000	0.00000	0.00000	0.00000		
11	2019-20		Mohana chandpur to Mohana chandpur Madarsa tola	Bhairavi Construction	1.575	136.280	126.88235	10.72512	0.00000	0.00000	0.00000	0.00000		
12	2019-20	MMGSY-NDB-BRRP-352 KATHAR	Roniya (Purav tola) to Mushari Tola	Bhairavi Construction	1.875	133.930	135.12938	16.55391	0.00000	0.00000	0.00000	0.00000		
13	2019-20		Dumar Sima to Kumri Tola Khota	Bhairavi Construction	1.910	137.200	138.0669	16.49522	85.56175	85.56175	85.56175	0.00000		
14	2020-21		Pamipar Tola to Paschim Tola Mushahari	Nihar Ranjan	0.530	83.700	75.33226	5.33627	0.00000	0.00000	0.00000	25.38921	25.38921	
Total					24.335	1765.374	1610.55080	150.71563	766.21421	756.91256	791.60342	25.38921		

Divisional Accounts Officer
R.W.D, Works Division
Katihar

Executive Engineer
R.W.D, 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 (NDB BRICS)

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 (NDB BRICS)	Lt. No.- 012, Dt.- 17.01.2020	91.38334	Certified that out of Rs. 766.21421 lacs received upto the year 2021-22 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 756.91256 lacs has been utilized for the purpose of MMGSY (NDB BRICS) rural roads Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 9.30165 Lacs remaining unutilized at the end of the period under.
		Lt. No.- 031, Dt.- 17.02.2020	66.99761	
		Lt. No.- 047, Dt.- 06.03.2020	47.91685	
		Lt. No.- 076, Dt.- 08.05.2020	13.56671	
		Lt. No.- 108, Dt.- 25.06.2020	19.60573	
		Lt. No.- 177, Dt.- 09.11.2020	45.75754	
		Lt. No.- 191 Dt.- 07.12.2020	76.12372	
		Lt. No.- 011 Dt.- 25.01.2021	48.74179	
		Lt. No.- 064 Dt.- 16.04.2021	17.19262	
		Lt. No.- 073 Dt.- 19.05.2021	90.06321	
		Lt. No.- 076 Dt.- 02.06.2021	3.64405	
		Lt. No.- 090 Dt.- 15.06.2021	5.3991	
		Lt. No.- 113 Dt.- 27.07.2021	124.24962	
		Lt. No.- 186 Dt.- 26.11.2021	30.01057	
		Lt. No.- 254 Dt.- 09.03.2022	85.56175	
		Total :-	766.21421	

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