

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

पत्रांक :- 1930

/कटिहार, दिनांक- 8/11/22

प्रेषक,

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:- 1930

/कटिहार, दिनांक- 8/11/22

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 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	Amoun Chowk To Ilagruachak Ganun	M/S Golden Company.	2.35	157.41	143.67	11.02000	127.01600	127.01600	127.01600	0.00000	
2	Madhura Dhalia To Paswan Tola	Pankaj Kr. Singh Company Pvt. Ltd.	2.36	139.2900	126.8100	9.11000	100.70845	100.70845	100.70845	0.00000	
3	Chayrola Mukhyamantri Setu To Manoj Mandal Ke Ghar Hote Huye	Shankar Kumar Biswas	0.720	64.2300	54.6000	3.38000	13.37504	13.37504	13.37504	0.00000	
4	Awdhesh Nagar To Badhiya Tola	M/S Arun Construction (1203/14)	3.183	259.0200	217.8629	22.72658	186.38227	181.13488	181.13488	0.00000	
5	NH-31 to Purani Hat via A.C. Bazar Ke Piche Dharmasala	Sujit Kumar Singh	0.447	50.4090	48.3700	0.44000	41.35112	40.95836	40.95836	0.00000	
6	Railway station to Mandal Tola Paswan 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	Nasundham To Morsanda Musahari Mahadalit Tola	MD. Mojamill Hussain	2.988	291.1200	231.9000	24.83000	216.60121	216.20157	216.20157	0.00000	
8	Dum Toli To Turkey Musahari	Ram Rahim Enterprises	1.373	115.81	103.09	10.36000	91.69135	91.37347	91.37347	0.00000	
9	Morsanda Chowk To Balu Tola	Jaya Anwar	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	Singra More Nawadib Sadak To Siya Musahari Tola	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000	
12	Jungli Tola To Harithpur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	98.24016	98.08796	98.08796	0.00000	
13	Dharmasala 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	Devi Poddar ke kamat to Kothli Hariljan Tola	Phoneix Engicon	1.544	128.82	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
15	Durga Sthan to Kumliya Pokhar	M/S Y. P. Construction	1.962	181.00	148.67	19.55000	143.95942	143.80445	143.80445	0.00000	
16	L036 To Adhaura Musahari	M/S Chini Construction	2.243	232.94	185.22	20.21000	185.60621	185.06889	185.06889	0.00000	
17	Kathar Hasanganj Road Haji Wasi Tola Devkipur Baraik Tola	Kumarjee Jha	0.936	85.820	75.22174	5.14000	58.64292	56.98732	56.98732	0.00000	
18	MMGSY Road Sarwasa To Ghatwari Tola	Pranav Kumar	0.481	42.81	40.27951	1.72000	39.01271	38.94037	38.94037	0.00000	
19	Bandh Tola to Dolengl Tola	Shankar Saran Singh	1.504	130.340	104.06698	19.99000	95.72049	95.06162	95.06162	0.00000	
20	Avadh Kishor Yadav Ke Dukan To New Tola Musahari	Umakant Singh	1.711	137.350	106.04514	9.89998	103.87210	103.87210	103.87210	0.00000	
21	Bodhahpur to Musahari Tola Khota	Rajesh Kumar	1.548	122.180	90.28266	10.96567	91.11851	90.88935	90.88935	0.00000	
22	Harkha pokhar More to Harkha Bangali Tola	Urvasi Priya Construction &	2.288	209.040	155.20970	14.92787	153.41053	153.41053	153.41053	0.00000	
23	Kursela Sarsi Road To Musahari Shiv Mandir Tola	Arti Kumari	1.570	141.300	109.66378	9.37271	98.92580	97.88164	97.88164	0.00000	
24	Madarasa(Rajdhani) ke Nikat to Musahari Tola	Sunil Kumar Yadav	0.873	74.590	57.72967	5.35566	57.10513	56.96336	56.96336	0.00000	
25	MMGSY Moharm House To MatBasa tak	Krishna Deo Thakur	1.463	115.890	89.51028	7.86537	89.12578	89.11523	89.11523	0.00000	
26	New Tola Chundan Devi Mukhiya Ke Ghar To Musahari	Urvasi Construction & Company	1.149	92.760	68.79266	8.94000	69.31649	69.31649	69.31649	0.00000	
27	Shreech Jati Majuuddin Ke Kamat to Marha Tola Udaynagar	Pratfull Kumar	0.512	39.290	29.80744	2.74258	29.69160	29.69160	29.69160	0.00000	
28	Stig Tola Bahadur Lota To Fakirola	Urvasi Construction & Company	1.528	136.830	104.77798	11.16481	104.03271	104.03271	104.03271	0.00000	
29	Rijwan House To Mohammad Nagar Musahari	Shiv Prakash Gupta	0.890	61.358	53.14439	5.05836	49.25039	49.25039	49.25039	0.00000	
30	Mahnoor 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	
31	Kathar Hasanganj PWD road Mongra Jama Masjid to Sirsa Dalkait	MD. Mojamill Hussain	2.710	145.390	121.26571	6.72745	118.70788	118.70788	118.70788	0.00000	
32	NH-31 to Indra gram hote hue Sahdev Hadi tak	Smriti Construction	1.115	70.024	65.23468	2.82030	60.89807	60.89807	60.89807	0.00000	
33	Khalra Gudam to Mahadalit Tola	M/S Neha Enterprises	1.075	70.210	58.56794	3.28462	57.21890	57.21890	57.21890	0.00000	
34	Mushari to Mangaratti	MD. Mojamill Hussain	2.160	146.320	122.60632	6.22302	64.23234	64.23234	64.23234	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
35	Siyahandi Taryantola to Kowamare	MD. Mojammel Hossain	1.545	106.07000	88.35014	4.81967	50.21116	43.99260	78.07716	0.00000	
36	Tikapara Chowk to Tikapara (Sakrabli)	Nitimes Kumar Singh	0.980	67.112	59.71366	2.02288	59.05188	59.05188	59.05188	0.00000	
37	Sitoraha to Dabara	Soraj Kumar Ray	0.735	50.325	42.47455	1.85991	41.37796	41.38633	41.20633	0.00000	
38	Maheshpur Chowk to Mushahuri	MD. Mojammel Hossain	1.275	88.280	73.39053	4.04414	72.54275	70.00826	72.54275	0.00000	
39	Achhikar glir to Mansur tola Bharasiya	Soraj Kumar Ray	0.645	44.49000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dahan PMGSY road Bhura pool to Railway Gundi	Krishnapalli Const. Pvt. Ltd.	1.775	123.98000	103.90597	4.88544	103.22281	103.22281	103.22281	0.00000	
41	Paswan Chowk to Mandai Tola	Rupesh Anand	0.915	64.62400	53.32493	3.52965	53.33000	52.86505	52.86505	0.00000	
42	Mohan Chandiur bandhi to Pratangon	Dhanraj Construction	0.900	65.21200	59.34699	3.40293	51.37435	51.37435	51.37435	0.00000	
43	Near Lakshimpur 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 Dubaniya 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 Anand	0.680	45.64600	39.56601	5.23222	38.95418	38.95418	38.95418	0.00000	
46	Muzaffpur More to Muzaffar tola	Mohammad Sadab Alam	0.500	41.36200	37.48923	3.38393	11.63044	11.63044	12.88354	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	0.310	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 Muni Tola	Dip Kumar Murka	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	8.88382	67.56105	67.56105	67.56105	0.00000	
52	Ban Tengari Chowk to Alidoba	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 (Revidas 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 Kallur Muslim Tola	Nresh Kumar Roy	1.000	82.99300	74.50872	8.96043	37.43765	37.40862	74.43377	0.00000	
55	Mansur Miya ke Kamat to Sathchari Paschim Tola	Shashi Kunt Singh	2.660	198.15300	175.99085	20.86006	174.02972	174.02972	174.02972	0.00000	
56	Rautara Kichat Tola to Dharamganj	Shubham Kumar	2.970	243.35000	214.35689	23.44193	209.66233	209.66233	209.66233	0.00000	
57	Phutauli More to Chaur Tola	Shubham Kumar	0.720	72.21200	65.65552	5.48948	64.60047	64.60038	64.60047	0.00000	
58	Letha Chowk to Hadhiya Ramna	Santay 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	159.73569	11.89585	138.04243	138.04243	138.04243	0.00000	
60	Bahadur Master House to Marangi tola	Kumar Jee Jha	1.000	79.87700	77.85572	9.07406	70.69805	70.69805	70.69805	0.00000	
61	Rauniya Rampatti to Kaligokhar	Chandan Kumar Singh	0.800	67.79200	59.57090	5.36523	29.42251	29.41663	29.42251	0.00000	
62	Jodhan Tola More To Chamanpur	Rajesh Singh	0.730	73.43500	58.50993	4.18806	21.58456	21.58456	57.86685	0.00000	
63	Nawabganj Chowk to Nawabganj Basti	Rajesh Singh	0.450	71.01000	68.08042	2.51970	63.10347	63.10347	63.10347	0.00000	
64	Sinartalla South to Hathi Tola	Kumar Gunav	1.300	96.79400	83.23947	11.98371	48.74652	48.74652	67.04362	0.00000	
65	Maharir Mandir to Chaitrakani	Alok Bharti	0.500	39.95000	34.84508	3.16056	27.92523	27.92523	35.97424	0.00000	
66	25662 (GTSNY) To Chogariya	Shubham Kumar	1.880	144.10300	122.84747	13.19119	122.42820	122.42820	122.42820	0.00000	
67	Binodpur Dholo Ghar Chowk to Palasa Tola	Sanjeev Shukla	2.600	235.01600	200.16180	19.23136	199.16412	199.16412	199.16412	0.00000	
68	Shivala tola to Sharchhari Purab tola	Soraj Kumar Ray	0.600	47.67300	43.41900	3.95540	41.54025	41.54025	41.54025	0.00000	
69	Ekram Waqil Kamat to Samodha	Soumya Durban Enterprises	1.650	148.75800	133.92156	16.22228	57.02572	56.23713	133.55839	0.00000	
70	Primary School Gohrahi Bin Toli to Mahand baba Shan Tak	Dilip Kumar Munia	1.000	81.57300	79.18259	9.51452	65.55814	65.55814	65.55814	0.00000	
71	Futani Hadya ke Pass to Nachimpur	Sanand Gadam	0.480	47.05700	41.14017	2.30657	41.05966	40.08729	41.05966	0.00000	
72	House of Rahman to Reti Tola	Avaish Kumar	0.500	41.57300	37.53838	3.29814	27.28822	27.28822	27.28822	0.00000	
73	Sadur Chowk to Choti Tingharla	M/S Purusa Engicon	1.600	135.47600	117.00064	15.08894	53.41153	53.41153	115.84430	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
74	Bandavari to Souradangi	Md. Asha Khan	1.500	113.23000	98.98059	13.77202	67.65413	67.65413	67.82909	0.00000	
75	Neta Chowk to Lavoliya	SR Enterprises	1.470	129.52300	119.57116	10.53544	118.78849	118.78849	118.78849	0.00000	
76	Khaira To Khaira Santhali Tola	M/S Mool Lal Agrawal	0.680	79.29600	70.27287	7.19257	68.96404	68.96404	68.96404	0.00000	
77	Maadai Tola to Poddar Tola	M/S Neta Enterprises	1.155	99.18600	90.34835	9.81285	81.63726	81.63726	81.63726	0.00000	
78	House of Suresh Sah to Dumariya SH-77	Dilip Kumar Munika	3.450	279.10600	247.24817	34.49216	99.53192	99.53192	244.31683	0.00000	
79	Islam Chowk Dayalpur to Biddan Tola Tak	MD. Mojumil Hussain	1.840	385.17400	103.91081	17.83525	100.81856	100.81856	161.64939	0.00000	
80	Part-A Bairangbali Chowk to Baginara	Dilip Kumar Munika	2.122	189.49700	183.68800	15.53454	0.00000	0.00000	23.49466	0.00000	
81	Part-B Construction of HL Bridge 3X 14.50m Spas with Approach Road-150m	Dilip Kumar Munika	48.16 m	309.02800	299.89415	1.69687	258.29214	258.29214	264.58999	0.00000	
82	Kadiya Dangi To Kadiya Dangi	Krishna Deo Thakur	2.200	159.15900	138.42759	20.45622	123.29892	123.29892	123.29892	0.00000	
83	Shikandar Maadai ke Char to Lalchand Khaira	Niranjan Kumar Thakur	0.685	73.10000	68.34736	3.50890	16.40596	16.40596	16.40596	0.00000	
84	Simraha to Markariya Bari School	Md. Nur Islam	1.500	140.09400	129.28540	14.44588	47.27824	47.27824	104.08604	0.00000	
85	Barra 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 Mahariya Baisihin Tola	M/S Padma Construction	1.550	112.14600	99.76003	13.43758	72.16205	72.16205	98.18593	0.00000	
87	Maharaja Smanu to Purnari Tola	Lalan Singh	2.000	157.11400	139.53121	18.94343	100.22316	100.22316	137.36328	0.00000	
88	Bawangani Middle School to Bolegachhi Muslim Tola	Bhola Prasad Sah	1.500	136.67900	124.29915	13.52619	57.22725	57.22725	57.22725	0.00000	
89	Bakhari Railway Station to Kaitaha 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	10.42801	18.07413	18.07413	18.87413	0.00000	
91	Kachhar Hasanani FWD Road (Badi Majheri) To (Chhasti Majheri) Chhastari Sonali FWD Road Tak	Dhanraj Construction	2.380	202.33100	164.90640	16.73788	39.40054	39.35855	116.75624	77.35579	
92	Madiya Vidyalyaya Barakipur to Mehar Niya Tola via Ghuma 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	Nrem Tola Pakariya To Bhardih	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	75.33535	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	Blood Chaudhary Bakya to Maadai Tola	Maa Tara Construction	0.630	72.84300	66.40904	4.39801	25.45270	25.45270	25.45270	0.00000	
98	NMGSI Mawiya Shiv Mandir Chowk to Kocha Chat 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	Hosaina to Bichariya	Purupa Kumari	1.100	82.45500	72.01783	11.63424	37.48238	37.48238	37.48238	0.00000	
100	Kachua Chowk to Giduhari	Dilip Kumar Munika	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	221.40381	35.51525	0.00000	0.00000	173.03134	0.00000	
102	Fullwariya Panchayat Bhawan to Jayanti Gram	Ashish Kumar Mandal	1.250	124.04200	115.29187	9.43191	0.00000	0.00000	105.21825	0.00000	
103	PMGSY Road To Laxman Kalhar House	Anwarul Haque	0.510	44.83700	39.47925	4.67402	0.00000	0.00000	39.16132	0.00000	
104	Shiv Mandir Chowk to Satbharya Tola	Sabbas Kumar	1.500	139.36200	120.07638	13.84126	0.00000	0.00000	74.37977	0.00000	
Total			142.858	12110.43500	10410.96466	1029.66742	7505.76973	7472.04944	8817.10861	77.35579	

18/11/22

Divisional Accounts Officer
RWD, Works Division Katihar

Executive Engineer
RWD, Works Division Katihar

18/11/22

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of Oct, 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 30.03.16 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 163.53484 81.38777 334.74304 684.89698 6.20190	Certified that out of Rs. 7505.76973 lacs received upto the year-2022-23 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 7472.04944 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. 33.72029 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	946.06867
Letter no.258 dt 11.03.22	90.42193
Letter no.279 dt 07.04.22	267.44766
Letter no.292 dt 02.05.22	224.62690
Letter no.359 dt 30.09.22	53.28671
Total ->	7505.76973

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,

RWD (W) Division, Katihar.