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

पत्रांक :- 1856

/ कटिहार, दिनांक- 18 -10-2022

प्रेषक.

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

सेवा में.

अपर—मुख्य—कार्यपालक—पदाधिकरी, BRRDA, 3रीं 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 ग्रा०का०वि०, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त्।

गार्थपालक अभियता,

ग्रामीण कार्य विभाग,

ुकार्यः प्रमंडल, कटिहार।

ज्ञापांक:-

/ कटिहार, दिनांक:–

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

> कार्यपालके अभियंता, ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

# Rural Works Department, Works Division, Katihar. MMGSY (NDB BRICS) Requisition

Nan	ne of Divis	Name of Division :- Katihar											
					Administra	Administrative Sanction	Agreement Amount	Amount		Total			
S S	Year	Package No.	Name Of Road	Name of Contractor (In English)	Length (In KM)	Amount (in Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)	Allotment E Received (in Lacs)	c as	Value of Measurement (In Lacks)	Current Demand (In Lacks)	Remarks
				•	9	7	-	6	10	=	12	13	14
-	2018-19		Sisya More to Nawadih	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	08166.68	08166.68	90.06321	0.00000	
2	2018-19		PWD road Tingachiya Packs Godam to Madarsa tola Makdampur	ASHUTOSH KUMAR SINGH	1.050	69.672	58.29923	3.06127	48.73909	48.73909	48.74179	0.00000	
n	2018-19	2018-19 MMGSY-NDB-	Thakurbari Chowk to Gosai Milik	ASHUTOSH KUMAR SINGH	1.300	83.590	69.25102	4.27463	67.52258	67.52258	67.52258	0.00000	
4	2018-19	KATIHAR	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	
s	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	
9	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-	L088 at anth to Chatrapara	Munni Devi	0.880	63.784	66.66279	8.97183	52.88651	52.72783	52.88651	0.00000	
00	+	BRRP-155 KATIHAR		Munni Devi	3.150	203.790	207.55535	32.21073	124.24962	124.24962	124.24962	0.00000	
6	2019-20		L021 at Gidhrmari chowk to Badi Gidhrmari	Bhairavi Construction	0.700	62.527	58.93931	3.52895	56.83865	56.83865	56.83865	0.00000	
0	2019-20	Σ	Turritola to Chhoti Laxmipur	Bhairavi Construction	2.550	200.431	184.19561	19.8556	65.64191	65.64191	129.80513	64.16322	
Ξ	2019-20	BRRP-190 KATIHAR	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		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 Kurmi Tola Khota	Bhairavi Construction	1.910	137.200	138.0669	16.49522	103.73791	103.64378	103.73791	0.00000	
4	2020-21	MMGSY-NDB- BRRP-352 KATIHAR	Pamipar Tola to Paschim Tola Mushahari	Nihar Ranjan	0.530	83.700	75.33226	5.33627	69.50864	69.50864	69.50864	0.00000	
			Total		24.335	1765.374	1610.55080	150.71563	999.18140	989.75124	1063.41873	64.16322	

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

Executive Engister (The R.W.D. Works Division

# FORM GFR 19-A

# (See Government of India's Decision (1) below Rule-150) Form of Utilisation Certificate upto the month of Sep, 2022

## MMGSY (NDB BRICS)

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of	Lt. No 012, Dt 17.01.2020		Certified that out of Rs. 999.18140 lacs received
_	Rural Roads	Lt. No 031, Dt 17.02,2020		
	under MMGSY	Lt. No 047, Dt 06.03.2020		upto the year 2022-23 in favour of Ex. Engineer,
-	(NDB BRICS)	Lt. No 076, Dt 08.05.2020		RWD, Katihar a sum of Rs. 989.75124 lacs has
	(NDB BRICS)	Lt. No 108, Dt 25.06.2020		been utilized for the purpose of MMGSY (NDB
	1			BRICS) rural roads Schemes as given in the margin
_	1	Lt. No 177, Dt 09.11.2020		for which it was sanctioned and that the balance of
	1	Lt. No 191 Dt 07.12.2020		Rs. 9.43016 Lacs remaining unutilized at the end of
_	1	Lt. No 011 Dt 25.01.2021		the period under.
_	-	Lt. No 064 Dt 16.04.2021	17.19262	
-	4	Lt. No 073 Dt 19.05.2021	90.06321	
_	4	Lt. No 076 Dt 02.06.2021	3.64405	
	-	Lt. No 090 Dt 15.06.2021	5.3991	
_	4	Lt. No 113 Dt 27.07.2021	124.24962	
_	4	Lt. No 186 Dt 26.11.2021	30.01057	
		Decrease in Limit vide	-0.07411	
	4	Lt. No 223 Dt 28.01.2022		
	4	Lt. No 254 Dt 09.03.2022	85.56175	
	1	Lt. No 307 Dt 16.06.2022	60.32940	
		Lt. No 332 Dt 03.08.2022	73.47836	
		Lt. No 340 Dt 23.08.2022	65.64191	
		Lt. No 354 Dt 20.09.2022	33.59163	
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		Total :-	999.18140	

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,

RWD (W) Division, Katibar