


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

पत्रांक :- 1580/r /कटिहार, दिनांक- 28/07/23
प्रेषक,
कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

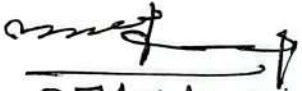
सेवा में,
अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3रीं मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

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,

27/7/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
28/07/23

ज्ञापांक:- 1580/r /कटिहार, दिनांक:- 28.07.23
प्रतिलिपि:- नोडल पदाधिकारी, MMGSY, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं
आवश्यक कार्रवाई हेतु समर्पित।


27/7/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
28/07/23

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	Binod Chaudhary Bakhya to Mandal Tola	Maa Tara Construction	0.630	72.84300	66.40904	4.39801	25.45270	25.45270	62.04442	36.59172	
	Total		0.630	72.84300	66.40904	4.39801	25.45270	25.45270	62.04442	36.59172	

Divisional Accounts Officer
RWD, Works Division Kathar

[Handwritten Signature]

Executive Engineer
RWD, works Division Kathar

[Handwritten Signature]
29/08/23

[Handwritten Signature]
27/11/23

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of June, 2023

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	19.14000	Certified that out of Rs. 8771.59093 lacs received upto the year-2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 8724.16314 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. 47.42779 lacs remaining unutilized at the end of the period under.
		Letter no 44 dt 12.09.14	67.86000	
		Letter no 59 dt 10.12.14	104.00000	
		Letter no 65 dt 30.12.14	77.69000	
		Letter no 19 dt 11.06.15	99.60000	
		Letter no 27 dt 30.06.15	262.50000	
		Letter no 79 dt 31.12.15	63.80502	
		Letter no 88 dt 19.01.16	58.59361	
		Letter no 94 dt 03.02.16	48.36835	
		Letter no 110 dt 01.03.16	70.11439	
		Letter no 116 dt 14.03.16	67.16884	
		Letter no 127 dt 30.03.16	105.40067	
		Letter no 131 dt 20.05.16	27.68289	
		Letter no 134 dt 31.05.16	180.73129	
		Letter no 151 dt 01.08.16	172.68875	
		Letter no. 157 dt 17.08.16	23.07873	
		Letter no. 161 dt 01.09.16	100.13562	
		Letter no. 166 dt 22.09.16	6.00293	
		Letter no. 203 dt 02.01.17	37.59408	
		Letter no. 08 dt 27.01.17	41.67525	
		Letter no. 15 dt 13.02.17	17.82524	
		Letter no. 28 dt 06.03.17	6.03434	
		Letter no. 36 dt 16.03.17	93.97096	
		Letter no. 43 dt 25.03.17	36.22000	
		Letter no.61 dt 15.05.17	99.69662	
		Letter no.83 dt 06.07.17	159.02543	
		Letter no.95 dt 02.08.17	89.46820	
		Letter no.110 dt 07.09.17	50.18565	
		Letter no.121 dt 22.09.17	18.63095	
		Letter no.144 dt 20.11.17	11.68608	
		Letter no 159 dt 29.12.17	94.19882	
		Letter no 10 dt 18.01.18	43.41591	
		Letter no.16 dt 29.01.18	41.61152	
		Letter no.67 dt 21.03.18	197.98322	
		Letter no.72 dt 26.03.18	31.97002	
		Letter no.123 dt 01.06.18	15.49361	
		Letter no.162 dt 13.07.18	25.69257	
		Letter no.200 dt 28.08.18	1.04416	
		Letter no.229 dt 05.10.18	25.40047	
		Letter no.007 dt 08.01.19	25.54713	
		Letter no 066 dt 30.04.19	162.20328	
		Letter no 085 dt 05.07.19	104.00000	
		Letter no.111 dt 18.09.19	215.00000	
		Letter no.148 dt 04.12.19	20.00000	
		Letter no.156 dt 18.12.19	40.00000	
		Letter no.008 dt 13.01.20	18.00000	
		Letter no.020 dt 28.01.20	116.14473	
		Letter no.037 dt 19.02.20	26.86805	
		Letter no 063 dt 19.03.20	30.19936	
		Letter no 078 dt 13.05.20	46.72758	
		Letter no.092 dt 03.06.20	13.98517	
		Letter no.113 dt 23.07.20	35.58708	
		Letter no.132 dt 27.08.20	32.33161	
		Letter no.169 dt 29.09.20	5.27703	
		Letter no.190 dt 07.12.20	39.39486	
		Letter no.200 dt 22.12.20	5.54241	
		Letter no.007 dt 19.01.21	569.21387	
		Letter no.013 dt 04.02.21	163.53484	
		Letter no 029 dt 01.03.21	81.38777	
		Letter no.047 dt 21.03.21	334.74304	
		Letter no.080 dt 05.06.21	684.89698	
		Letter no.161 dt 21.10.21	6.20190	

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	
Letter no.386 dt 25.11.22	610.75263	* Central Fund A/C
Letter no.489 dt 01.12.22	14.74833	
Letter no 038 dt 23.03.23	357.84757	
Letter no 049 dt 13.04.23	278.66332	* Central Fund A/C
Letter no 050 dt 13.04.23	3.80935	
Total :-	8771.59093	

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 :-

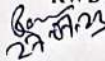
- i. Works have been supervised by Executive Engineer/Superintending Engineer.
 - ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
 - iii. Construction materials have been tested.
 - iv. Measurements have been recorded in the MBs and test check conducted by 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.


27/7/23
Executive Engineer,

RWD (W) Division, Katihar.


27/7/23