

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

पत्रांक :- 1623 (अनु)

/कटिहार, दिनांक- ११/८/२०२३

प्रेषक,

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, ३री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

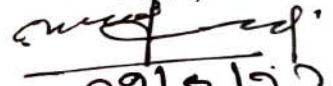
विषय :- शीर्ष MMGSY (NDB BRICS) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

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।

अनु०:-यथोक्त।

विश्वासभाजन,


०१/८/२३

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।
(१.८.२३)

ज्ञापांक:- 1623 (अनु)

/कटिहार, दिनांक:- ११/८/२०२३

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


०१/८/२३

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।
(१.०८.२३)

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 Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks)	Remarks
					Length (In Km)	Amount (in Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)							
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	2018-19		Sisya More to Nawadih	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	89.99180	89.99180	90.06321	0.00000			
2	2018-19		PWD road Tingachiyi Packs Godam to Madarsa tola Makkampur	ASHUTOSH KUMAR SINGH	1.050	69.672	58.29923	3.06127	48.73909	48.73909	48.74179	0.00000			
3	2018-19	MMGSY-NDB-BRRP-26 KATI HAR	Thakurbani Chowk to Gosai Mitik	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 KATI HAR	L088 at anth to Chatrapara	Munni Devi	0.880	63.784	66.66279	8.97183	52.88651	52.72783	52.88651	0.00000			
8	2019-20		Nakkipur School tola to Baidhathpur	Munni Devi	3.150	203.790	207.55535	32.21073	124.24962	124.24962	191.30772	0.00000			
9	2019-20		L021 at Gidhmani chowk to Badi Gidhmani	Bhairavi Construction	0.700	62.527	58.93931	3.52895	56.83865	56.83865	56.83865	0.00000			
10	2019-20	MMGSY-NDB-BRRP-190 KATI HAR	Turritola to Chhoti Laxmipur	Bhairavi Construction	2.550	200.431	184.19561	19.8556	183.19956	183.19956	183.19956	0.00000			
11	2019-20		Mohana chandpur to Mohana chandpur Madarsa tola	Bhairavi Construction	1.575	136.280	126.88235	10.72512	82.52251	82.52251	82.52251	0.00000			
12	2019-20		Roniya (Purav tola) to Mushari Tola	Bhairavi Construction	1.875	133.930	135.12938	16.55391	126.00488	126.00488	126.00488	0.00000			
13	2019-20		Dumar Sima to Kurmi Tola Khoia	Bhairavi Construction	1.910	137.200	138.0669	16.49522	103.73791	103.64378	103.73791	0.00000			
14	2020-21	MMGSY-NDB-BRRP-352 KATI HAR	Pamipar Tola to Paschim Tola Mushahar	Nihar Ranjan	0.530	83.700	75.33226	5.33627	69.50864	69.50864	69.50864	0.00000			
15	2019-20		Dherua to Kharbanna	R K. Construction	3.620	272.281	289.18469	27.05942	212.60016	212.60016	285.91918	73.31902			
16	2019-20	MMGSY-NDB-BRRP-191 KATI HAR	Katihar Gadabari road Kargil chowk to Nicha Tola Hajipur	R K. Construction	0.870	68.484	68.84712	8.25665	0.00000	0.00000	0.00000	0.00000			
17	2019-20		L038 to Jagannathpur tola	R K. Construction	0.500	50.859	26.28764	3.38968	0.00000	0.00000	0.00000	0.00000			
18	2019-20		Nawada to Kazibari	R K. Construction	1.310	106.263	113.00691	11.48668	108.66413	108.66413	108.66413	0.00000			

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 Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks)	Remarks
					Length (In KM)	Amount (in Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
19	2019-20	MMGSY-NDB-BRRP-191 KATIHAR	Katihar Purnea road MES to Paltania tola	R K. Construction	0.315	29.307	31.68198	1.67189	0.00000	0.00000	0.00000	0.00000		
20	2019-20		Katihar Hasanganj PWD road Haji Bashir to Khorwa via Mehdai	R K. Construction	0.940	83.499	90.01753	6.72657	31.05748	31.05748	80.15668	49.09920		
21	2019-20		House of Umashankar Bhatwara to Adiwasi Chaimi Tola	R K. Construction	1.470	96.590	100.93850	12.56201	0.00000	0.00000	0.00000	0.00000		
22	2021-22	MMGSY-NDB-BRRP-368 KATIHAR	Balwa to Bairgachhi	Shubham Kumar	1.750	176.744	176.24907	14.32208	175.35578	175.35578	175.35578	0.00000		
23	2021-22		Katihar Hasanganj PWD Mongra to Rampur Goan Canal Hote hue	Shubham Kumar	3.510	237.921	223.82275	32.07272	124.87543	124.87543	223.76311	98.88768		
24	2020-21	MMGSY-NDB-BRRP-284 KATIHAR	House of Riyaz to Dayal pur east tola	M/S Brigade Construction	1.000	98.111	84.78291	10.68449	44.20574	0.00000	44.20574	0.00000		
25	2020-21		Bishahanya PMGSY road to Baghuwa Ghat	M/S Brigade Construction	1.680	123.420	119.10654	11.53783	91.35822	91.35822	91.35822	0.00000		
26	2020-21		Nabavganj Chowk to Nabavganj Harijan Tola	M/S Brigade Construction	1.550	123.245	108.66817	15.60797	0.00000	0.00000	0.00000	0.00000		
27	2020-21		Dira Bajrangbali Chowk to Dira Chandpur Dakshin Tola	M/S Brigade Construction	0.800	75.477	68.01075	8.37230	0.00000	0.00000	24.06196	0.00000		
28	2020-21		Islampur Chowk Dayalpur to Pachim Tola	M/S Brigade Construction	1.300	122.164	104.53176	14.01757	52.99483	0.00000	52.99483	0.00000		
29	2020-21		Navtoliya Nahar to Khairia Uttarbhag tola	M/S Brigade Construction	1.700	143.234	127.77626	17.39864	0.00000	0.00000	0.00000	0.00000		
Total					46.650	3572.973	3343.46338	345.88213	2166.37821	2059.74748	2478.87828	221.30590		

29/09/2023

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

29/09/23
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 July, 2023

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. 2166.37821 lacs received upto the year 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 2059.74748 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. 106.63073 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	
		Decrease in Limit vide Lt. No.- 223 Dt.- 28.01.2022	-0.07411	
		Lt. No.- 254, Dt.- 09.03.2022	85.56175	
		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	
		Lt. No.- 387, Dt.- 30.11.2022	64.16322	
		Lt. No.- 398, Dt.- 22.12.2022	31.65419	
		Lt. No.- 015, Dt.- 30.01.2023	53.39443	
		Lt. No.- 026, Dt.- 03.03.2023	188.95265	
		Lt. No.- 031, Dt.- 08.03.2023	176.87320	
		Lt. No.- 041, Dt.- 05.04.2023	366.91351	
		Lt. No.- 081, Dt.- 21.06.2023	96.68682	
		Lt. No.- 085, Dt.- 05.07.2023	91.35822	
		Lt. No.- 097, Dt.- 28.07.2023	97.20057	
	Total :-		2166.37821	

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.