

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

पत्रांक :- 2383 (अनु०)

/कटिहार, दिनांक- 21/12/2023

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, 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।

महाराज,

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।

अनु०:-यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

ज्ञापांक:- 2383

/कटिहार, दिनांक:- 21/12/2023

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)	Length (in Km)	Administrative Sanction Amount (in Lacks)	Agreement Amount		Allocation Received (in Lacs)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (in Lacks)	Current Demand (in Lacks)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2018-19		Siyra More to Navadhi	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	89.99180	89.99180	90.06321	0.00000	
2	2018-19		PWD road Timpaicha Peaks Godam to Madasa tola Madampur.	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 KATHAR	Tekebari Chowk to Gosai Mili.	ASHUTOSH KUMAR SINGH	1.300	83.590	69.25102	4.27463	67.52258	67.52258	67.52258	0.00000	
4	2018-19		PWGSY road Hanpur to Khanota tola	ASHUTOSH KUMAR SINGH	4.440	284.730	235.51940	15.20960	223.10430	217.70474	223.10430	0.00000	
5	2018-19		Dubassi to Drachandpur East	ASHUTOSH KUMAR SINGH	1.080	75.410	63.23769	3.15806	40.27961	36.50182	40.27961	0.00000	
6	2018-19		Pekariya Chowk to Pawan 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	L084 at aath in Chaitpara	Mumti Devi	0.880	63.784	66.66279	8.97183	52.88651	52.72783	52.88651	0.00000	
8	2019-20		Nakkipur School tola to Baidhanpur	Mumti Devi	3.150	203.790	207.55535	32.21073	191.30772	191.30772	191.30772	0.00000	
9	2019-20		L021 at Gidmanari Chowk to Baid Gidmanari	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 KATHAR	Turnfield to Chhoti Lavonipur	Bhairavi Construction	2.550	200.431	184.19561	19.8556	183.19956	183.19956	183.19956	0.00000	
11	2019-20		Mohana chandpur to Mahana chandpur Madasa tola	Bhairavi Construction	1.575	136.280	126.88235	10.72512	108.89192	82.52251	108.89192	0.00000	
12	2019-20		Koosya (Purni tola) to Muchhari tola	Bhairavi Construction	1.875	133.930	135.12938	16.55391	126.00488	126.00488	126.00488	0.00000	
13	2019-20		Dumari Sima to Karmi tola Khura	Bhairavi Construction	1.910	137.200	138.0669	16.49532	122.89720	122.89720	122.89720	0.00000	
14	2020-21	MMGSY-NDB-BRRP-352 KATHAR	Panipur tola to Pachhin tola Mubharhi	Nihar Ranjan	0.530	83.700	75.33226	5.33627	69.50864	69.50864	69.50864	0.00000	
15	2019-20		Dharna to Kharkana	R.K. Construction	3.620	272.281	289.18469	27.05942	285.91918	285.91918	285.91918	0.00000	
16	2019-20	MMGSY-NDB-BRRP-191 KATHAR	Katihar Godabat road Sagail Chowk to Nisha 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 Jaganpur tola	R.K. Construction	0.500	50.859	26.28764	3.38968	25.63152	25.63152	25.63152	0.00000	
18	2019-20		Nawada to Kuzhari	R.K. Construction	1.310	106.263	113.00091	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			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)	Allowment Received (in Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
19	2019-20		Kathar Purnea road MES to Patharia tola	R.K. Construction	0.315	29.307	31.68198	1.67189	21.51048	21.51048	21.51048	0.00000		
20	2019-20	MMGSY-NDB-BRRP-191 KATHAR	Kathar Hasanjanj PWD road Haji Bashir to Kherva via Mridai	R.K. Construction	0.940	83.499	90.01753	6.72657	80.15668	68.45112	80.15668	0.00000		
21	2019-20		House of Umashankar Bhawara to Achwasi Chaitni 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 KATHAR	Balwa to Baigachhi	Shubham Kumar	1.750	176.744	176.24907	14.32208	176.60550	176.60550	176.60550	0.00000		
23	2021-22		Kathar Hasanjanj PWD Mongra to Ramgur Gao Canal Here bus	Shubham Kumar	3.510	237.921	223.82275	32.07272	235.53838	235.53838	235.53838	0.00000		
24	2020-21		House of Riyaz to Dayal par east tola	MS Brigade Construction	1.000	98.111	84.78291	10.68449	61.49446	61.49446	61.49446	0.00000		
25	2020-21		Bihachariya PMGSY road to Baghuwa Ghat	MS Brigade Construction	1.680	123.420	119.10654	11.53783	91.35822	91.35822	91.35822	0.00000		
26	2020-21	MMGSY-NDB-BRRP-284 KATHAR	Nohawganj Chowk to Nahawganj Farigan Tola	MS Brigade Construction	1.550	123.245	108.66817	15.60797	71.61981	71.61981	71.61981	0.00000		
27	2020-21		Dina Bijranghali Chowk to Dina Chandpur Dakshin Tola	MS Brigade Construction	0.800	75.477	68.01075	8.37230	50.41059	24.06196	50.41059	0.00000		
28	2020-21		Islampur Chowk Dayalpaur to Pechin Tola	MS Brigade Construction	1.300	122.164	104.53176	14.01757	74.42815	74.42815	74.42815	0.00000		
29	2020-21		Naroliya Nihar to Khaita Unaribang tola	MS Brigade Construction	1.700	143.234	127.77626	17.39864	0.00000	0.00000	72.55043	72.55043		
Total					46.650	3572.973	3343.46338	345.88213	2721.19034	2617.43071	2793.81488	72.55043		


 Executive Engineer
 R.W.D. Works Division
 Kathar


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

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate upto the month of Nov, 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. 2721.19034lacs received upto the year 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 2647.43071 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. 73.75963 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	-0.07411	
		Lt. No.- 223 Dt.- 28.01.2022		
		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	
		Lt. No.- 107 Dt.- 16.08.2023	312.42596	
		Lt. No.- 119 Dt.- 04.09.2023	19.15929	
		Lt. No.- 126 Dt.- 15.09.2023	38.72204	
		Lt. No.- 134 Dt.- 29.09.2023	111.01421	
		Lt. No.- 148 Dt.- 31.10.2023	47.14200	
		Lt. No.- 166 Dt.- 29.11.2023	26.34863	
		Total :-	2721.19034	

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.