

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

पत्रांक :- 240

/कटिहार, दिनांक-01-2-2023

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकरी,
BRRDA, 3री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

विषय :- शीर्ष MMGSY (ST) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (ST) 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।

01.02.23

ज्ञापांक:- 240

/कटिहार, दिनांक:-01-2-2023

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

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

01.02.23

Rural Works Department

MMGSY (ST) Allotment Requisition Format

Name Of Division:- RWD KATIHAIR

Sl.No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maint. Cost	Allotment Received	Total Expenditure	Value of Measurement	Current Demand	Remarks
			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9		10	14
1	Khudna Teni Bhoiraj's Residence to Santhali Tola (ST)	M/S Y.P. Cons.	1.820	134.050	121.7000	8.4500	111.02691	109.84987	109.84987	0.00000	
2	Ashok Yadav ke ghar to Santhal Tola	M/s Ganesh Construction	0.826	76.970	67.0026	5.9600	59.47387	59.47387	59.47387	0.00000	
3	Vishnudev ke ghar to Adivasitola Tola	Shankar Kumar Singh	1.908	173.280	151.0900	15.3500	149.33701	148.96160	148.96160	0.00000	
4	PMGSY road Kateriya Azmad to Khrwaartola	Lalan Singh	1.492	146.010	127.1900	15.5700	124.44395	124.44211	124.44211	0.00000	
5	Santhali Adda Tola to Maharajji	MD Mojamml Hussain	0.970	64.089	77.9382	7.1900	72.48835	72.11574	72.11574	0.00000	
6	Roniya to Goridih Santhali Tola	Shankar sharan singh	1.052	94.880	74.0900	9.6000	71.56893	71.56893	71.56893	0.00000	
7	Parjeli Jhanda chowk adiwasi to Santhali tola	Shankar Saran Singh	1.000	93.570	78.7400	9.3300	74.33844	74.33844	74.33844	0.00000	
8	Sakrailli Kuswaha tola to Adivasitola	Gautam Gyanendra	1.060	104.840	81.7169	10.7800	76.60053	76.41846	76.41846	0.00000	
9	Pachma Milik Chowk to Adiwasi tola Tola	M/s Golden Company	3.382	315.230	241.5300	32.7600	232.64661	232.64581	232.64661	0.00000	
10	NH-31 Dadpur Musahari chowk to Pokhar Adivasi Tola	M/s Golden Company	3.945	364.243	321.4200	35.5500	302.01748	301.98446	301.98446	0.00000	
11	Moti sah ke ghar to Gajiji Santhali	M/s Ohm Construction	1.532	138.520	108.7700	13.4200	104.05658	103.26854	103.26854	0.00000	
12	Dalan PMGSY Road Pakhar to Sohra	Ramesh Singh	0.306	24.804	20.4037	0.0582	19.10937	18.94706	18.94706	0.00000	
13	MAHINATHPUR VISHHARIA PMGSY TO SRIKOL AADIWASI TOLA	Rajendra Prasad Poddar	1.531	128.317	88.6827	12.0862	84.26818	84.26647	84.26647	0.00000	
14	BABULAL KE GHAR TO LULHI SANTHALI	Chandan Kumar Singh	0.215	16.032	13.2000	0.0409	13.19040	13.13209	13.13209	0.00000	
15	DARMAHI MADHYA VIDYALAYA TO DARMAHI DAKSHIN TOLA	Vivek Kumar	0.119	9.049	7.4222	0.0226	7.40482	7.40445	7.40445	0.00000	
16	BHARASIYA POKHAR KEPAS TO SINGLE AADIWASI TOLA	Ravindra Kumar Ray	0.284	22.709	17.5725	0.0540	14.65047	14.65047	14.65047	0.00000	
17	Imali chowk to Kushwaha tola	Rajesh Kumar	1.452	125.530	100.3109	10.4084	98.07276	97.80295	97.80295	0.00000	
18	Putani Hathiya Bharsiya To Munda Tola	Sayendra Singh	0.830	58.280	48.9275	2.3115	42.34144	41.74801	41.74801	0.00000	
19	Kushwaha Tola to Aadiwasi Tola	M/s Shri Ganesh Construction	0.750	50.782	41.57630	2.32	40.18190	40.17996	40.17996	0.00000	
20	NH-31 (Laliya PMGSY Road) to Hija Milik Santhal Tola	MD. Mojamml Hussain	3.025	207.47500	172.86813	9.43004	172.86450	169.48300	169.48300	0.00000	
21	Santhibari to Nariyal Bari	MD. Mojamml Hussain	2.225	154.39100	125.21136	6.30779	120.48323	120.48323	120.48323	0.00000	
22	Near Mohammad Nagar Kabristan to Adwasi Kauaakol	MD. Mojamml Hussain	1.130	78.82500	66.44798	2.92488	66.43838	66.38190	66.38190	0.00000	
23	T 01 to mandir Tola	Smriti Construction	1.285	86.49000	72.26092	3.64203	71.17504	71.17504	71.17504	0.00000	
24	Babhani to Babhani Mushari	Alok Raj	1.065	74.51200	61.78549	3.80020	61.02122	61.02122	61.02122	0.00000	
25	Katihar Maniya road Musha sah ke ghar to beluwarahi	Alok Raj	1.220	85.86000	71.39122	3.63805	66.57311	66.57311	66.57311	0.00000	
26	Chandwa Chowk To Chandwa (Yadav Tola) Khara Santhale Tola	Brigade Construction	2.735	214.38000	182.72123	5.97014	107.66699	107.66699	107.66699	0.00000	
27	Chulhai Mandal Churamil to Santhali Motigachh Tola	Lalan Singh	2.520	170.02500	141.87818	7.89678	141.31389	141.31389	141.31389	0.00000	
28	Sahariya Masjid ke baad to Kawabiya banikol	Pankaj Kumar Singh	1.750	127.22000	106.53943	5.38790	104.62893	104.62893	104.62893	0.00000	
29	Dom Toli To Manjha Diyara Tola	M/S Pratibha Construction	0.890	62.10500	52.16850	2.50781	52.12446	52.12446	52.12446	0.00000	
30	Santhali Tola To Sabji Faros Tola	Sanjay Kumar	1.270	85.41000	71.33526	3.88542	70.12305	70.12305	70.12305	0.00000	
31	Katihar Maniya Road Musha Sah ke Ghar To Pipra	Manish Kumar Yadav	0.415	28.57500	26.59489	0.91347	26.22526	26.15923	26.22526	0.00000	
32	Puran Chowk to Maharajitola	Dilip Kumar Munka	1.695	118.32700	98.39462	5.06552	95.09436	95.09436	95.09436	0.00000	

Sl.No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maint. Cost	Allotment Received	Total Expenditure	Value of Measurement	Current Demand	Remarks
			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9		10	14
33	Adgama Masjid to Mushari tola Ward-4	Neha Enterprises	1.080	73.01800	60.94122	3.37675	60.71030	60.71030	60.71030	0.00000	
34	Bastoul Maniya Pul To Budhiya Tikkar (Santhali)	M/S Sri Ganesh Construction	0.885	58.87800	49.03495	2.83804	45.36522	45.36522	45.36522	0.00000	
35	T 01 to Sonapur	Narsingh Kumar Yadav	1.000	82.99300	63.93531	8.81274	61.90453	61.55794	61.90453	0.00000	
36	Bereta Chowk to Patwar Tola	Saket Sourav	1.600	128.20800	118.81061	14.41161	118.67115	118.67115	118.67115	0.00000	
37	Devi Poddar Ke Kamat To Kodarkatta Audiwasi Tola	M/S Pratibha Construction	3.035	220.76900	211.75641	21.73539	59.72367	59.72367	59.72367	0.00000	
38	Khaira Gurnti to Chikni Ghat	Md. Ashik Khan	1.100	86.98400	77.01495	9.23307	75.55958	75.55958	75.55958	0.00000	
39	Tarini Choudhary House to Mahadailit tola	Alok Bihari	0.500	39.83700	35.94688	3.25789	7.80747	7.80747	7.80747	0.00000	
40	Chandpur Chowk to Miliki tola	Mithun Kumar	0.800	65.48700	60.33762	5.27516	15.27735	15.27735	55.51902	40.24167	
41	Maheshpur Gramin Chowk to Murni Tola Purbu	Sanjeev Shukla	0.900	74.84300	67.37729	8.80509	67.09666	67.09666	67.09666	0.00000	
		Total :-	56.599	4465.79700	3784.03587	330.37252	3365.06635	3357.19704	3397.85213	40.24167	

26.11.2023

Divisional Accounts Officer
RWD, Works Division Katihar

Executive Engineer
RWD, Works Division Katihar
01.02.23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate upto the month of Jan, 2023.

MMGSY (ST) 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) (ST)	Letter No. 07 dt. 28.03.14	15.00000	Certified that out of Rs. 3365.06365 lacs received upto the year-2022-23 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 3357.19704 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. 7.86931 lacs remaining unutilized at the end of the period under.
		Letter No. 36 dt. 08.08.14	17.70000	
		Letter No. 43 dt. 10.09.14	37.77401	
		Letter No. 46 dt. 19.09.14	4.70303	
		Letter No. 69 dt. 10.12.14	39.30000	
		Letter No. 20 dt. 11.06.15	130.00000	
		Letter No. 48 dt. 02.09.15	41.65529	
		Letter No. 52 dt. 24.09.15	6.08109	
		Letter No. 69 dt. 11.12.15	18.93808	
		Letter No. 73 dt. 22.12.15	38.88489	
		Letter No. 77 dt. 23.12.15	35.71453	
		Letter No. 84 dt. 08.01.16	91.83735	
		Letter No. 87 dt. 19.01.16	30.52753	
		Letter No. 96 dt. 04.02.16	114.85588	
		Letter No. 112 dt. 02.03.16	33.89607	
		Letter No. 113 dt. 04.03.16	65.68677	
		Letter No. 117 dt. 14.03.16	102.58684	
		Letter No. 130 dt. 20.05.16	43.42949	
		Letter No. 136 dt. 02.06.16	219.28619	
		Letter No. 147 dt. 18.07.16	25.39260	
		Letter No. 158 dt. 17.08.16	36.38572	
		Letter No. 184 dt. 31.10.16	6.85230	
		Letter No. 187 dt. 14.11.16	37.95272	
		Letter No. 202 dt. 30.12.16	4.70521	
		Letter No. 46 dt. 30.03.17	63.14525	
		Letter No. 108 dt. 31.08.17	35.12955	
		Letter No. 189 dt. 18.10.17	54.40912	
		Letter No. 09 dt. 11.01.18	9.74881	
		Letter No. 17 dt. 29.01.18	134.42528	
		Letter No. 103 dt. 16.05.18	67.22238	
		Letter No. 134 dt. 13.06.18	26.51419	
		Letter No. 171 dt. 24.07.18	64.78150	
		Letter No. 228 dt. 03.10.18	19.22033	
		Letter No. 239 dt. 12.10.18	6.77492	
		Letter No. 43 dt. 28.03.19	153.39571	
		Letter No. 68 dt. 30.04.19	188.00000	
		Letter No. 82 dt. 03.07.19	20.00000	
		Letter No. 116 dt. 25.09.19	162.84674	
		Letter No. 131 dt. 24.10.19	221.78782	
		Letter No. 018 dt. 27.01.20	92.17648	
		Letter No. 035 dt. 18.02.20	41.52635	
		Letter No. 046 dt. 03.03.20	61.27819	
		Letter No. 056 dt. 16.03.20	39.35785	
		Letter No. 067 dt. 24.03.20	86.72000	
		Letter No. 096 dt. 03.06.20	39.03581	
		Letter No. 112 dt. 13.07.20	58.21744	
		Letter No. 131 dt. 26.08.20	14.81086	
		Letter No. 188 dt. 01.12.20	47.54508	
		Letter No. 028 dt. 01.03.21	75.44263	
		Letter No. 077 dt. 05.06.21	29.62358	
		Letter No. 174 dt. 29.10.21	20.25626	
		Letter No. 217 dt. 25.01.22	188.47120	
		Letter No. 256 dt. 10.03.22	88.58528	
		Letter No. 275 dt. 06.04.22	14.68642	
		Letter No. 290 dt. 29.04.22	37.97826	
		Letter No. 313 dt. 24.06.22	2.80747	
		Total :-	3365.06635	

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.

21/02/23
D.A.O.

R.W.D. (W) Division, Katihar.

21/02/23
Executive Engineer,

RWD (W) Division, Katihar.