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

पत्रांक :- 852

/कटिहार, दिनांक- 3 5 2 3

प्रेषक,

कार्यपालक अभियंता, ग्रा०का०वि०, कटिहार।

सेवा में,

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

अनु0:—यथोक्त्।

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

विश्वासभाजन.

ज्ञापांक:- 852

/कटिहार, दिनांक:- 31 5 123

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

> े । ति । कार्यपालक अभियंता, ग्रामीण कार्य विभाग, क्रार्यु प्रमंडल, कटिहार।

# Rural Works Department

MMGSY (SC) Allotment Requisition Format

Remarks

Demand (in lacs) Current

7.42802

6.52677 9.72261

654,34979 46,22461

19.11147

3,43574

nc	ame Of Division: - RWD KATIHAR									1
		0.5	Adminstrat	Adminstrative Sanction	Main Work Agreement	Maintenance	Allotment	Total Expenditure	Total Value of Expenditure Measurement	
Š	Name of Road	Name of Colluscion	Length (in km)	Amount (in lacs)	Amount (in lacs)	(in lacs)	(in lacs)	(in lacs)	(in lacs)	
	3	3	4	5	9	7	8	6	10	
1	House of Suresh Sah to Dumarlya SH-77	Dilip Kumar Munka	3.450	279.10600	247.24817	34.49216	225.20493	225.20493	244.31640	
	Shiv Mandir Chowk to Mahairiya Dakshin Tola	M/S Padma Construction	1.550	112.14600	99.76003	13.43758	94.75219	94.75219	98.18793	
1	Malharia Simana to Puwari tola	Lalan Singh	2.000	157.11400	139.53121	18,94343	129.93526	129.93526	137,36328	
	Bakhari Railway Station to Kataha Chowk	Ashok Kumar	1.400	115.08600	101.47428	12,95544	93.89401	93,89401	100.42078	-
	Shiv Mandir Chowk to Satbhaiya Tola	Subhas Kumar	1.500	139.36200	130.07638	11.84126	64.33879	64.33879	74.06140	
	Total		9.900	802.81400	718.09007	91.66987	608.12518	608.12518	624.34979	

Executive Engineer
RWD, works Division Katihar

Divisional Accounts Officer RWD, 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 May, 2023

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	ROGRAMME FUND  Particulars
1	Construction of	Letter no 35 dt 08.08.14		Continual that out of D - 9771 50003
	Rural roads under	Letter no 44 dt 12.09.14	19.14000	Certified that out of Rs. 8771.59093 lacs received upto the year-2023-24
	MMGSY (New)	Letter no 59 dt 10.12.14	104.00000	favour of Ex. Engineer, RWD, Katihar a sum of Rs. 8724.16314 lacs ha
	(SC)	Letter no 65 dt 30.12.14	77.00000	been utilized for the purpose of MMGSY rural roads Schemes as given i
		Letter no 19 dt 11.06.15	77.69000	the margin for which it was sanctioned and that the balance of R
		Letter no 27 dt 30.06.15		47.42779 lacs remaining unutilized at the end of the period under.
		Letter no 79 dt 31.12.15	262,50000 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	pt
		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	7
		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	a —
		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 Letter no.007 dt 08.01.19	25.40047	The Section Se
		Letter no.066 dt 30.04.19	25.54713	
		Letter no.085 dt 05.07.19	162.20328	
		Letter no.111 dt 18.09.19	104.00000	
		Letter no.148 dt 04.12.19	215.00000	
		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 29.0920	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	
	1	Letter no.080 dt 05.06.21	684.89698	I.

Total :-	8771.59093		
Letter no.050 dt 13.04.23	3.80935		
Letter no.049 dt 13.04.23	278.66332	2 * Central Fund A/C	
Letter no.258 dt 11.03.22 Letter no.279 dt 07.04.22 Letter no.292 dt 02.05.22 Letter no.359 dt 30.09.22 Letter no.386 dt 25.11.22 Letter no.489 dt 01.12.22 Letter no.038 dt 23.03.23 Letter no.049 dt 13.04.23 Letter no.050 dt 13.04.23 Total ;-	357.84757		
etter no.489 dt 01.12.22	14.74833		
Letter no.386 dt 25.11.22	610.75263	* Central Fund A/C	
etter no.359 dt 30.09.22	53.28671	3.736	
Letter no.292 dt 02.05.22	224.62690	-7.	
Letter no.279 dt 07.04.22	267.44766		
Letter no.258 dt 11.03.22	90.42193		
Letter no.218 dt 25.01.22	946.06867		
etter no.169 dt 26.10.21	453.74698		

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.
- 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 :-
  - Construction of Road Works.
  - Construction of CD (Works.

Executive Engineer,

RWD (W) Division, Katihar.

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

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