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

पत्रांक :- 23 13

/कटिहार, दिनांक- 04-11-2023

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, कार्य प्रमंडल, कटिहार।

ज्ञापांक:- 2313

/कटिहार, दिनांक:-04-11-2023

प्रतिलिपि:- नोडल पदाधिकरी, MMGSY, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं

आवश्यक कार्रवाई हेतु समर्पित।

उठ्याठी २३ कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

Rural Works Department MMGSY (SC) Allotment Requisition Format

Name Of Division: RWD KATIHAR

S	Name of Road	Name of Contractor	Adminstrat	Adminstrative Sanction	Main Work Agreement	Maintenance	Allotment	Total	Value of	Current	Remarks
		ranco contracto	Length (in km)	Amount (in lacs)	Amount (in lacs)	(in lacs)	(in lacs)	(in lacs)	(in lacs)	(in lacs)	
1	Madhya Vidyalaya Barakipur to Mehar Mlya Tola vla Ghurna School	Dhanraj Construction	3.040	323.50700	268.51753	21.83725	160.02020	160.02020	205.11375	45.09355	
	Total		3.040	323.50700	268.51753	21.83725	160.02020	160.02020	205,11375	45.09355	



Executive Engineer
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 Oct, 2023

MMGSY (SC) PROGRAMME FUND	MMGSY (9	SC) PROGR	AMME ELINID
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CI	N CO.I.	MN MN	MGSY (SC) P	ROGRAMME FUND
SI.	The second of the second of the second of	Sanction No. & Date	Amount	Particulars
No		with Amount	Received	
-		(in Rs. Lacs)	(in Rs. Lacs)	
1	Construction of	Letter no 35 dt 08 08 14	19.14000	Certified that out of Rs. 9217.45688 lacs received upto the year-2023-24 in
	Rural roads under	Letter no 44 dt 12.09.14	67.86000	favour of Ex Engineer BWO West-
	MMGSY (New)	Letter no 59 dt 10.12.14	104 00000	favour of Ex. Engineer, RWD, Katihar a sum of Rs. 9127.63740 lacs has
	(SC)	Letter no 65 dt 30.12.14	77.69000	been utilized for the purpose of MMGSY rural roads Schemes as given in
		Letter no 19 dt 11.06.15	99,60000	the margin for which it was sanctioned and that the balance of Rs.
		Letter no 27 dt 30.06.15	262.50000	89.81948 lacs remaining unutilized at the end of the period under.
	1	Letter no 79 dt 31.12.15	63 80502	
		Letter no 88 dt 19.01.16	58.59361	
	1	Letter no 94 dt 03.02.16	48.36835	
	-	Letter no 110 dt 01.03.16	-	
		Letter no 116 dt 14.03.16	70.11439 67.16884	
	1	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		
		Letter no. 161 dt 01.09.16	23.07873	
		Letter no. 166 dt 22.09.16	100.13562	*
	li .	Letter no. 203 dt 02.01.17	6.00293	
		Letter no. 08 dt 27.01.17	37.59408	
		Letter no. 15 dt 13.02.17	41.67525	
		Letter no. 28 dt 06.03.17	17.82524	
		Letter no. 36 dt 16.03.17	6.03434	
		Letter no. 43 dt 25.03.17	93.97096	
		Letter no.61 dt 15.05.17	36.22000	
		Letter no.83 dt 06.07.17	99.69662	
		Letter no.95 dt 02.08.17	159.02543	
		Letter no.110 dt 07.09.17	89.46820	
		Letter no.121 dt 22.09.17	50.18565 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 Letter no.020 dt 28.01.20	18.00000	-
		Letter no.037 dt 19.02.20	116.14473	
			26.86805	
		Letter no.063 dt 19.03.20 Letter no.078 dt 13.05.20	30.19936	
		Letter no.092 dt 03.06.20	46.72758	
	_	Letter no.113 dt 23.07.20	13.98517	
		Letter no.132 dt 27.08.20	35.58708 32.33161	
		Letter no. 169 dt 29.0920	5.27703	
	1	Letter no. 190 dt 07.12.20	39.39486	
		Letter no 200 dt 22.12.20	5.54241	
	4	Letter no.007 dt 19.01.21	569.21387	
		Letter no.013 dt 04.02.21	163.53484	
	1	Letter no.029 dt 01.03.21	81.38777	
	1 5 6	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	8
Letter no.218 dt 25.01,22	946.06867	i l
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	
Letter no.098 dt 31.07.23	369.82936	
Letter no. 106 dt 16.08.23	60.04976	
Letter no.114 dt 25.08.23	15.98683	
Total :-	9217.45688	

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.

W30110123

D.A.O.

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

Executive Engineer, RWD (W) Division, Katihar.