

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

पत्रांक :- 2255 अनु

/कटिहार, दिनांक- 10-11-23

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, 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।

महाशय,

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।

अनु0:-यथोक्त।

विश्वासभाजन,


10/11/23

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

10/11/23

ज्ञापांक:- 2255

/कटिहार, दिनांक:- 10-11-2023

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


10/11/23

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

10/11/23

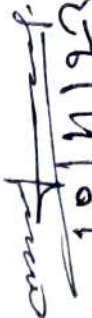
Rural Works Department, Works Division, Katihar.
MMGSY (NDB BRICS) Requisition

Name of Division :- Katihar

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Amount		Allotment Received (in Laes)	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 Navadih	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	89.99180	89.99180	90.06321	0.00000		
2	2018-19		PWD road Tingachiyha Packs Godam to Madarsa tola Makdampur	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	Thakurbati Chowk to Gosai Milk	ASHUTOSH KUMAR SINGH	1.300	83.590	69.25102	4.27463	67.52258	67.52258	67.52258	0.00000		
4	2018-19	KATHIHAR	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 Dirchandpur 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	L088 at anith to Chatrapara	Munni Devi	0.880	63.784	66.66279	8.97183	52.88651	52.72783	52.88651	0.00000		
8	2019-20	KATHIHAR	Nakkipur School tola to Baidhnathpur	Munni Devi	3.150	203.790	207.55535	32.21073	191.30772	191.30772	191.30772	0.00000		
9	2019-20		L021 at Gidhmari chowk to Badi Gidhmari	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	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	KATHIHAR	Mohana chandpur to Mohana chandpur Madarsa tola	Bhairavi Construction	1.575	136.280	126.88235	10.72512	108.89192	82.52251	108.89192	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 Khota	Bhairavi Construction	1.910	137.200	138.0669	16.49522	122.89720	122.89720	122.89720	0.00000		
14	2020-21	MMGSY-NDB-BRRP-352	Pamipar Tola to Paschim Tola Mushahari	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	285.91918	285.91918	285.91918	0.00000		
16	2019-20	MMGSY-NDB-BRRP-191	Katihar Gedabari 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	KATHIHAR	L038 to Jagernathpur 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 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 Laes)	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	21.51048	21.51048	21.51048	0.00000		
20	2019-20		Katihar Hasanganj PWD road Haji Bashir to Khorva via Mehda	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 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 Baigachhi	Shubham Kumar	1.750	176.744	176.24907	14.32208	176.60550	176.60550	176.60550	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	235.53838	235.53838	235.53838	0.00000		
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	61.49446	61.49446	61.49446	0.00000		
25	2020-21		Bishahariya 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		Nabawganj Chowk to Nabawganj Harijan Tola	M/S Brigade Construction	1.550	123.245	108.66817	15.60797	71.61981	71.61981	71.61981	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	24.06196	24.06196	24.06196	26.34863		
28	2020-21		Islampur Chowk Dayalpur to Pachim Tola	M/S Brigade Construction	1.300	122.164	104.53176	14.01757	74.42815	74.42815	74.42815	0.00000		
29	2020-21		Navtoliya Nahar to Khaira 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	2694.84171	2647.43071	2721.26445	26.34863		


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


 10/11/23
 Executive Engineer
 R.W.D, Works Division
 Katihar
 10/11/23

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. Laacs)	Amount Received (in Rs. Laacs)	Particulars
1	Construction of Rural Roads under MMGSY (NDB BRICS)	Lt. No.- 012, Dt.- 17.01.2020 Lt. No.- 031, Dt.- 17.02.2020 Lt. No.- 047, Dt.- 06.03.2020 Lt. No.- 076, Dt.- 08.05.2020 Lt. No.- 108, Dt.- 25.06.2020 Lt. No.- 177, Dt.- 09.11.2020 Lt. No.- 191 Dt.- 07.12.2020 Lt. No.- 011 Dt.- 25.01.2021 Lt. No.- 064 Dt.- 16.04.2021 Lt. No.- 073 Dt.- 19.05.2021 Lt. No.- 076 Dt.- 02.06.2021 Lt. No.- 090 Dt.- 15.06.2021 Lt. No.- 113 Dt.- 27.07.2021 Lt. No.- 186 Dt.- 26.11.2021 Decrease in Limit vide Lt. No.- 223 Dt.- 28.01.2022 Lt. No.- 254 Dt.- 09.03.2022 Lt. No.- 307 Dt.- 16.06.2022 Lt. No.- 332 Dt.- 03.08.2022 Lt. No.- 340 Dt.- 23.08.2022 Lt. No.- 354 Dt.- 20.09.2022 Lt. No.- 387 Dt.- 30.11.2022 Lt. No.- 398 Dt.- 22.12.2022 Lt. No.- 015 Dt.- 30.01.2023 Lt. No.- 026 Dt.- 03.03.2023 Lt. No.- 031 Dt.- 08.03.2023 Lt. No.- 041 Dt.- 05.04.2023 Lt. No.- 081 Dt.- 21.06.2023 Lt. No.- 085 Dt.- 05.07.2023 Lt. No.- 097 Dt.- 28.07.2023 Lt. No.- 107 Dt.- 16.08.2023 Lt. No.- 119 Dt.- 04.09.2023 Lt. No.- 126 Dt.- 15.09.2023 Lt. No.- 134 Dt.- 29.09.2023 Lt. No.- 148 Dt.- 31.10.2023	91.38334 66.99761 47.91685 13.56671 19.60573 45.75754 76.12372 48.74179 17.19262 90.06321 3.64405 5.3991 124.24962 30.01057 -0.07411 85.56175 60.32940 73.47836 65.64191 33.59163 64.16322 31.65419 53.39443 188.95265 176.87320 366.91351 96.68682 91.35822 97.20057 312.42596 19.15929 38.72204 111.01421 47.14200	Certified that out of Rs. 2694.84171 lacs 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. 47.41100 Laacs remaining unutilized at the end of the period under.
	Total :-		2694.84171	

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.

Ran
08/11/23