

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

पत्रांक :- 1743

/कटिहार, दिनांक- 24-08-23

प्रेषक,

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

सेवा में,

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

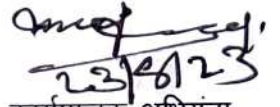
विषय :- शीर्ष MMGSY (NDB BRICS) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

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,


23/8/23

कार्यपालक अभियंता,

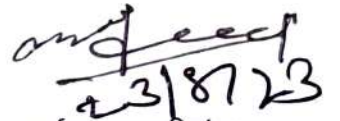
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।
23/08/23

ज्ञापांक:- 1743

/कटिहार, दिनांक:- 24-08-23

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


23/8/23

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।
23/08/23

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 Lacs)	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		Siaya More to Nawadih	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	89.99180	89.99180	90.06321	0.00000		
2	2018-19		PWD road Tingachhiya 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 KATHIHAR	Thakurbari 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		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 Dirachandpur 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 KATHIHAR	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		Nakkipur School tola to Baidhathpur	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 KATHIHAR	Turriola to Chhoti Laxmipur	Bhairavi Construction	2.550	200.431	184.19561	19.8556	183.19956	183.19956	183.19956	0.00000		
11	2019-20		Mohana chandpur to Mohana chandpur Madarsa tola	Bhairavi Construction	1.575	136.280	126.88235	10.72512	82.52251	82.52251	82.52251	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	103.73791	103.64378	122.89720	19.15929		
14	2020-21	MMGSY-NDB-BRRP-352 KATHIHAR	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	254.69450	285.91918	0.00000		
16	2019-20	MMGSY-NDB-BRRP-191 KATHIHAR	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		L038 to Jagernathpur tola	R K. Construction	0.500	50.859	26.28764	3.38968	0.00000	0.00000	0.00000	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 Lacs)	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)								
1	2	3	4	5	6	7	8	9	10	11	12	13	14			
19	2019-20	MMGSY-NDB-BRRP-191 KATHIHAR	Katihar Purnea road MES to Paltania tola	R.K. Construction	0.315	29.307	31.68198	1.67189	0.00000	0.00000	0.00000	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 Chaini 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 KATHIHAR	Balwa to Baigachhi	Shubham Kumar	1.750	176.744	176.24907	14.32208	175.35578	175.35578	175.35578	0.00000			
23	2021-22		Katihar Hasanganj PWD Mongra to Rampur Groun Canal Hote hue	Shubham Kumar	3.510	237.921	223.82275	32.07272	223.76311	223.76311	223.76311	0.00000				
24	2020-21		House of Riyaz to Dayal pur east tola	M/S Brigade Construction	1.000	98.111	84.78291	10.68449	44.20574	44.20574	61.49446	17.28872				
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	MMGSY-NDB-BRRP-284 KATHIHAR	Nabawganj Chowk to Nabawganj Harjan Tola	M/S Brigade Construction	1.550	123.245	108.66817	15.60797	0.00000	0.00000	0.00000	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	0.00000	24.06196	0.00000				
28	2020-21		Islampur Chowk Dayalpur to Pachim Tola	M/S Brigade Construction	1.300	122.164	104.53176	14.01757	52.99483	52.99483	74.42815	21.43332				
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	2478.80417	2402.38181	2536.75961	57.88133				


 23.10.23
 Divisional Accounts Officer
 R.W.D. Works Division
 Katihar


 23.10.23
 Executive Engineer
 R.W.D. Works Division
 Katihar
 23.10.23

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of Aug, 2023

MMGSY (NDB BRICS)

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
I	Construction of Rural Roads under MMGSY (NDB BRICS)	Lt. No.- 012, Dt.- 17.01.2020	91.38334	Certified that out of Rs. 2478.80417 lacs received upto the year 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 2402.38181 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. 76.42236 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 Lt. No.- 223 Dt.- 28.01.2022	-0.07411	
		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	
		Total :-	2478.80417	

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.