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

पत्रांक :- 2808[अपूर)

/कटिहार, दिनांक- 12/12/24

प्रेषक.

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

सेवा में.

अपर—मुख्य—कार्यपालक—पदाधिकरी, BRRDA, बिहार, पटना।

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

महाशय.

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY-NDB (AWSESH) योजनान्तर्गत ग्रा०का०वि०, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त्।

विश्वासभाजन,

. नगय विभाग, कार्य प्रमंडल, कटिहार।

ज्ञापांक:- 2808

/कटिहार, दिनांक:-12/12/24

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

आवश्यक कार्रवाई हेतु समर्पित।

ग्रामीण कार्य विभाग.

कार्य प्रमंडल, कटिहार।

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

Vam	e of Divis	Name of Division :- Katihar											
				Jo ame N	\dministrat	Administrative Sanction	Agreement Amount (In Lacks)	Amount cks)	Allotment	Total	Value of	Current	
S. No.	Year	Package No.	Name Of Road	Contractor (In English)	Length (In KM)	Amount (in Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)	-	Expenditure as per MIS (in Lacks)	Measurement (In Lacks)	Demand (In Lacks)	Remarks
-	2	3	4	S	9	7	80	6	10	-	12	13	14
-	2023-24	(AWSES	Ukramit Madya Vidyalaya Pashchim Tola to PMGSY Kursela-Mehar Miya Road	Yeshdeep Kumar	0.930	99.620	87.16180	9.67710	50.10753	50.10753	50.10753	0.00000	
2	2023-24	KATIHAR	Line Par Bareta to Gumda Tola	Yeshdeep Kumar	1.015	114.385	100.90368	9.82172	24.76154	24.76154	24.76154	0.0000	
co	2023-24	dolla monomera	Balua Santhali School to Kola Santhali	BHARAT	1.800	172.817	148.04258	21.31782	103.18012	103.18012	144.35878	41.17866	
4	2023-24	BRRP2-48-	Borni Road Near Sauria to Sounsa	BHARAT	1.475	163.891	143.76785	16.37869	0.00000	0.00000	0.00000	0.00000	
S	2023-24		Hasanganj Dasay to Bharidih Pakaria	BHUSHAN	0.705	059.69	59.40424	8.85756	29.93485	29.93485	29.93485	0.00000	
9	2023-24	(AWSESH)-NDB- BRRP2-104- KATIHAR	Sahsram Mushahri to Kali Mandir	MD Taufik Alam	1.770	155.659	131.98118	19.51291	61.12943	39.65000	61.12943	0.00000	
7	2023-24		Muna Builder House to Banka	Ashok Kumar	2.295	243.279	195,49454	18.94653	0.00000	0.00000	0.00000	0.00000	
00	2023-24	3		Ashok Kumar	2.000	193.332	151.86151	18.52403	0.00000	0.00000	0.00000	0.00000	
6	2023-24	1	_	Ashok Kumar	1.370	122.869	93.96065	14.43871	0.00000	0.00000	0.00000	0.00000	
10	2023-24	KATIHAR	Ljolha Para to Samapur Road	Ashok Kumar	2.765	269.123	213.70013	23.68671	0.00000	0.00000	41.35373	0.00000	
Ξ	2023-24		Chhitan Mandal House To Kali Mandir	Ashok Kumar	1.600	173.361	139.34795	13.79095	0.00000	0.00000	0.00000	0.00000	
12	2023-24		NH31 to Barghariya Tola	Sanjeev Shukla	1.570	149.387	131.68762	14,91103	0.00000	0.00000	0.0000	0.00000	
13	2023-24		Near Kolasi Cold Storage to Charka Tola	Sanjeev Shukla	0.820	72.517	62.47271	8.64812	33.60268	33.60268	33.60268	0.00000	
14	2023-24	(AWSESH)-NDB-		Sanjeev Shukla	0.720	63.608	54.99208	7.40689	0.00000	0.00000	0.00000	0.00000	
15	2023-24		Near Nakkipur School to Gargalla Dhar	Sanjeev Shukla	1.200	127,417	113.03864	11.98210	0.00000	0.00000	0.00000	0.00000	
16	2023-24	1	Mohan Mushari to Bochaha Dalit Tola	Sanjeev Shukla	1.050	100.286	86.05287	12.12055	55.66402	55.66402	55.66402	0.00000	

	Remarks	14		
Current Demand (In Lacks)		13	0.00000	41.17866
Value	Measurement Demand (In Lacks) (In Lacks)	12	0.00000	440.91256 41.17866
Total	Received (in per MIS Lacs) (in Lacks)	11	0.0000	25.395 2523.35800 2116.70113 254.87624 358.38017 336.90074
Allotmant	Received (in Lacs)	10	0.00000	358,38017
t Amount icks)	Amount Main Work Maintenance (in Lacks) (in Lacks)	6	24.85482	254.87624
Agreement Amount (In Lacks)	Main Work (in Lacks)	80	202.83110	2116.70113
Administrative Sanction	Length Amount Main Work Maintenance (In KM) (in Lacks) (in Lacks) (in Lacks)	7	232.157	2523.35800
Administrat	Length (In KM)	9	2.310	25.395
	Contractor (In English)	5	Sanjeev Shukla	
	Name Of Road	4	Parmanandpur To NH31 Musapur Road Near Nahar to Nahar Tola	Total
	Package No.	m		
	Year	2	17 2023-24	
	S. S.	-	17	



Executive Enginer
R.W.D. Works Division

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of Dec, 2024 MMGSY-NDB (AWSESH)

SI.	Name of Scheme	Sanction No. & Date	Amount Received (in Rs. Lacs)	Particulars		
No.		With Amount (in Rs. Lacs) LN - 56 Dt - 19.07 2024	178 04919	Certified that out of Rs. 358.38017 lacs received upto		
1	Construction of	LN - 76 Dt 06.09 2024	61 12943	the year 2024-25 in favour of Ex Engineer, RW		
	Rural Roads	LN - 88 Dt 15 10 2024	29 93485	Katihar a sum of Rs. 336.90074 lacs has been utili for the purpose of MMGSY (NDB BRICS) rural re		
	under MMGSY-	LN -113 Dt - 04 12 2024	89 26670			
	NDB (AWSESH)	DIY-113 DI:- 04.12.2024	4.4	Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 21.47943 Lacremaining unutilized at the end of the period under.		
	 					
	 					
	-					
	_					
	<u> </u>					
	<u>-</u>					
	_					
			250 20015			
	To	otal :-	358.38017			

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.
- 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.
 - ii. Construction of CD Works.

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

Executive Engineer,

RWD (W) Division, Katihar.