

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

पत्रांक :- 81/-

/कटिहार, दिनांक- 23/01/24

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, 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।

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

23.01.24

ज्ञापांक:- 81/-

/कटिहार, दिनांक:- 23/01/24

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

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

23.01.24

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		Allocation Received (in Lacs)	Total Expenditure per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks)	Remarks
1	2	3	4	5	Length (In KM)	Amount (in Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)	10	11	12	13	14
1	2018-19		Sisya More to Nawadhi	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	89.99180	89.99180	90.06321	0.00000	
2	2018-19		FWD road Tingchiya Pecks Godin to Madhesa tola Wanchampur	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	Thakurani Chowk to Gosai Suliak	ASHUTOSH KUMAR SINGH	1.300	83.590	69.25102	4.27463	67.52258	67.52258	67.52258	0.00000	
4	2018-19		PMGSY road Harthapur to Shewar tola	ASHUTOSH KUMAR SINGH	4.440	284.730	235.51940	15.20960	223.10430	217.70474	223.10430	0.00000	
5	2018-19		Dibhara 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 arth to Charapara	Munni Devi	0.880	63.784	66.66279	8.97183	52.88651	52.72783	52.88651	0.00000	
8	2019-20		Naldipur School tola to Badu Gidhmari	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 Badu 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	Turnioli 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 Madhesa tola	Bhairavi Construction	1.575	136.280	126.88235	10.72512	108.89192	82.52251	108.89192	0.00000	
12	2019-20		Roupa (Purvi tola) to Moshari tola	Bhairavi Construction	1.875	133.930	135.12938	16.55391	126.00488	126.00488	126.00488	0.00000	
13	2019-20		Dumra Sima to Kurni tola Kheta	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 KATHIHAR	Panipur tola to Paschim tola Mubhabari	Nihar Ranjan	0.530	83.700	75.33226	5.33627	69.50864	69.50864	69.50864	0.00000	
15	2019-20		Dharna to Kharbama	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 KATHIHAR	Kathar Gaddhari road Kargil chowk to Nisha 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 Jagarnathpur 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 Yazibari	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)	Length (In KM)	Amount (In Lacks)	Administrative Sanction	Agreement Amount			Allocation Received (in Lacs)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
19	2019-20		Kathar Purna road MES to Pallasa tola	R.K. Construction	0.315	29.307	31.68198	1.67189	21.51048	21.51048	21.51048	0.00000			
		MMGSY-NDB-BRRP-191 KATHAR	Kathar Hasanganj PWD road Haji Bishar to Khona via Mehla	R.K. Construction	0.940	83.499	90.01753	6.72657	80.15668	68.45112	80.15668	0.00000			
21	2019-20		House of Umaashankar Bhattacharya to Adawati Channi 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 KATHAR	Balwa to Bairgachhi	Shubham Kumar	1.750	176.744	176.24907	14.32208	176.60550	176.60550	176.60550	0.00000			
23	2021-22		Kathar Hasanganj PWD Mongra to Rampur Gnan Canal Hotte bue	Shubham Kumar	3.510	237.921	223.82275	32.07272	235.53838	235.53838	235.53838	0.00000			
24	2020-21		House of Riyaz to Doyal pur east tola	MS Brigade Construction	1.000	98.111	84.78291	10.68449	61.49446	61.49446	61.49446	0.00000			
25	2020-21		Bishahariga PMGSY road to Baghawa Ghai	MS Brigade Construction	1.680	123.420	125.36709	12.14423	91.35822	91.35822	125.07620	0.00000			
26	2020-21	MMGSY-NDB-BRRP-284 KATHAR	Naharganj Chowk to Naharganj Harjan Tola	MS Brigade Construction	1.550	123.245	114.37814	16.4296	71.61981	71.61981	114.28271	42.66290			
27	2020-21		Dina Bajingghali Chowk to Dina Changpur Dakshin Tola	MS Brigade Construction	0.800	75.477	71.58593	8.81315	50.41059	50.41059	67.05548	0.00000			
28	2020-21		Kampur Chowk Doyalpur to Pachin Tola	MS Brigade Construction	1.300	122.164	104.53176	14.01757	74.42815	74.42815	74.42815	0.00000			
29	2020-21		Naxoliya Nahar to Khaira Unarbag tola	MS Brigade Construction	1.700	143.234	127.77626	17.39864	72.55043	72.55043	72.55043	0.00000			
Total					46.650	3572.973	3359.00908	347.75101	2793.74077	2746.32977	2886.84065	42.66290			

23/10/24

Divisional Accounts Officer
R.W.D. Works Division
Kathar

23/10/24

Executive Engineer
R.W.D. Works Division
Kathar

23/10/24

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of Dec, 2023

MMGSY (NDB BRICS)

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (NDB BRICS)	Lt. No.- 012 Dt.- 17.01.2020	91.38334	Certified that out of Rs. 2793.74077 lacs received upto the year 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 2746.32977 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 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	
		Lt. No.- 119 Dt.- 04.09.2023	19.15929	
		Lt. No.- 126 Dt.- 15.09.2023	38.72204	
		Lt. No.- 134 Dt.- 29.09.2023	111.01421	
		Lt. No.- 148 Dt.- 31.10.2023	47.14200	
		Lt. No.- 166 Dt.- 29.11.2023	26.34863	
		Lt. No.- 177 Dt.- 14.12.2023	72.55043	
		Total :-	2793.74077	

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.

[Signature]
23/10/24

D.A.O.

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

[Signature]
23/10/24

Executive Engineer,

RWD (W) Division, Katihar.

[Signature]
23/10/24