

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

पत्रांक :- 1303 (अनु०)

/कटिहार, दिनांक- 25/7/24

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

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

विषय :- शीर्ष MMGSY (Gen) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (Gen) योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु०:-यथोक्त।

विश्वासभाजन,


25/7/24

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

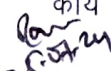
ज्ञापक:- 1303

/कटिहार, दिनांक:- 25/7/24

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


25/7/24

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


25/7/24

Rural Works Department

MMGSY (Gen.) Allotment Requisition Format

Name Of Division:-RWD KATHAR

Sl. No	Name of Road	Name of Contractor	Administrative		Main Work Agreement Amount (in lacs)	Maint. cost	Allotment Received	Total Expenditure	Value of Measurement	Current Demand	Remarks
			Length (in km)	Sanction Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
1	Part-A Ramna Kol to Koliwa	M/s Golden Company	1.980	168.13500	132.04944	17.60328	78.03803	78.03803	98.57734	20.53931	
2	Part-B Construction of RCC Bridge Span 4 X 18.75 m at Ch-1600 m in Ramna Kol to Koliwa Road with Approach Road	M/s Golden Company	81.16 M	488.51800	408.59388	4.07102	295.60612	295.60612	369.89752	74.29140	
		Total :-	1.980	656.65300	540.64332	21.67430	373.64415	373.64415	468.47486	94.83071	

[Signature]

Divisional Accounts Officer
RWD, Works Division, Kathar

[Signature]
25/7/24
Executive Engineer
RWD, Works Division, Kathar

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of July, 2024

MMGSY (Gen) PROGRAMME FUND

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 (New) (GEN)	Letter No. 03 dt. 25.03.14	25.00000	Certified that out of Rs. 5391.24017 lacs received upto the year-2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 5387.09396 lacs has been utilized for the purpose of MMGSY rural roads Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 4.14621 lacs remaining unutilized at the end of the period under.
		Letter No. 04 dt. 22.04.14	10.66282	
		Letter No. 05 dt. 05.05.14	36.32000	
		Letter No. 24 dt. 12.06.14	4.13512	
		Letter No. 29 dt. 07.07.14	48.06128	
		Letter No. 34 dt. 07.08.14	107.66000	
		Letter No. 45 dt. 16.09.14	276.84000	
		Letter No. 63 dt. 26.12.14	370.63000	
		Letter No. 76 dt. 19.02.15	87.70260	
		Letter No. 18 dt. 11.06.15	127.40831	
		Letter No. 26 dt. 29.06.15	144.16453	
		Letter No. 72 dt. 15.12.15	134.05960	
		Letter No. 74 dt. 22.12.15	32.71645	
		Letter No. 81 dt. 01.01.16	89.02705	
		Letter No. 90 dt. 22.01.16	24.78145	
		Letter No. 108 dt. 23.02.16	219.68285	
		Letter No. 111 dt. 02.03.16	75.88808	
		Letter No. 118 dt. 15.03.16	14.49110	
		Letter No. 121 dt. 17.03.16	33.74066	
		Letter No. 125 dt. 21.03.16	18.69358	
		Letter No. 135 dt. 02.06.16	10.85883	
		Letter No. 139 dt. 10.06.16	118.42378	
		Letter No. 159 dt. 22.08.16	60.97543	
		Letter No. 163 dt. 01.09.16	48.38269	
		Letter No. 172 dt. 04.10.16	375.32647	
		Letter No. 179 dt. 25.10.16	74.85947	
		Letter No. 183 dt. 31.10.16	52.43369	
		Letter No. 186 dt. 08.11.16	17.96521	
		Letter No. 196 dt. 16.12.16	16.86692	
		Letter No. 27 dt. 03.03.17	129.64188	
		Letter No. 74 dt. 10.06.17	3.73849	
		Letter No. 99 dt. 12.08.17	328.39175	
		Letter No. 136 dt. 09.11.17	66.90033	
		Letter No. 143 dt. 20.11.17	16.21230	
		Letter No. 15 dt. 19.01.18	174.49571	
		Letter No. 19 dt. 30.01.18	2.35095	
		Letter No. 30 dt. 12.02.18	78.75714	
		Letter No. 107 dt. 16.05.18	243.94197	
		Letter No. 122 dt. 01.06.18	91.16033	
		Letter No. 174 dt. 27.07.18	48.50541	
		Letter No. 186 dt. 10.08.18	6.17509	
		Letter No. 277 dt. 12.12.18	13.73650	
		Letter No. 027 dt. 07.02.20	16.93000	
		Letter No. 187 dt. 27.11.20	13.20341	
		Letter No. 005 dt. 18.01.21	7.82571	
		Letter No. 027 dt. 26.02.21	22.73080	
		Letter No. 046 dt. 21.03.21	89.02954	
		Letter No. 078 dt. 05.06.21	12.10396	
		Letter No. 163 dt. 21.10.21	12.77854	
		Letter No. 170 dt. 26.10.21	24.95095	
		Letter No. 219 dt. 25.01.22	232.41672	
		Letter No. 289 dt. 29.04.22	333.75231	
		Letter No. 326 dt. 21.07.22	179.97906	
		Letter No. 358 dt. 30.09.22	39.93842	

Letter No. 383 dt 14.11.22	85.73369
Letter No. 035 dt 23.03.23	177.93207
Letter No. 045 dt 11.04.23	111.35915
Letter No. 068 dt 26.05.23	137.88936
Letter No. 039 dt 18.06.24	30.92066
Total :-	5391.24017

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.

over & seal,
25/07/24

Executive Engineer,
RWD (W) Division, Katihar.

Ran
25.07.24