

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

पत्रांक :- 379 (अजग)

/कटिहार, दिनांक- 07/3/2024

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

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

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

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

अनु0-यथोक्त।

विश्वासभाजन


713124

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

ज्ञापांक:- 379 (अजग)

/कटिहार, दिनांक- 07/03/24

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


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


07/03/24

Rural Works Department
MMGSY (WB) Allotment Requisition Format

Name of Division : RWD, Works Division, Katihar

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction			Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In lacs)	Current Demand (In lacs) (11-9)	Remarks
				Length (In KM)	Amount (In Lacs)	Amount	Main work	Maintenance					
1	2	3	4	5	6	7	8		9	10	11	12	13
1	2018-19	Katihar Gedabari road Shersah chowk to Chamapara (Hajipur)	Bhola Prasad Sah	1.557	127.188	116.49513	9.06468		23.56241	23.56241	23.56241	0.00000	
2	2018-19	Gaya Rahika Chowk to Baburbanna Tola	Bhola Prasad Sah	1.630	124.039	115.63405	11.12020		115.63000	115.63000	118.65530	0.00000	
3	2018-19	Maheshpur More to Navtoliya	Bhola Prasad Sah	2.510	169.850	118.73860	14.98461		118.73860	118.73860	118.73860	0.00000	
4	2018-19	GudriSthan to Dhimmagar	Bhola Prasad Sah	1.560	105.595	99.11840	11.90785		98.09142	98.09142	98.09142	0.00000	
5	2020-21	Amon Chowk To Dogachhi Tola	M/S Jeen Mata Enterprises	1.600	114.292	98.36740	15.31668		94.39920	94.39920	94.39920	0.00000	
6	2020-21	Korha Sadalpur Kala REO Road To Mahaldar Tola	M/S Jeen Mata Enterprises	2.020	179.742	162.22104	15.79385		156.37428	156.37428	156.37428	0.00000	
7	2018-19	Mohnachandpur Bandh to Azampur Shankar Bandh	Golden Comany	1.620	133.531	129.95514	10.16602		126.59013	126.59013	126.59013	0.00000	
8	2018-19	Guski chowk to Hussaina	Golden Comany	1.650	113.331	108.37853	14.13159		61.79950	61.79950	61.79950	0.00000	
9	2018-19	Manbharati tola to Mahadalit tola Kusiari	Golden Comany	2.930	179.381	172.82799	22.50576		108.60006	108.60006	108.60006	0.00000	
10	2018-19	Narhaiya Nahar to Ramnagar	Golden Comany	3.015	155.281	150.21700	19.03844		140.02482	140.02482	140.02482	0.00000	
11	2020-21	Part A Kumhiya Tola To Naya Tola Bakiya	Golden Comany	1.730	177.66100	152.78463	14.91340		131.98857	131.98857	131.98857	0.00000	
12	2020-21	Part B Kumhiya Tola To Naya Tola Bakiya, AT CH- 1.7 km with Approach Road- 22.05 m	Golden Comany	22.05 m	107.01000	94.45522	1.01635		84.78265	84.78265	84.78265	0.00000	
13	2020-21	Gunjara Bandh To Bakiya Ranichak	Aditya Kumar Singh	2.780	317.61700	285.33822	20.00452		215.34457	215.34457	215.34457	0.00000	
14	2020-21	Part A Khushalpur Bhagalpur Athaniya Panchayat To Matrughar Hote Hue Khusru Mandal Tola	Baba Bateshwar Construction Pvt. Ltd.	6.410	405.83000	411.22562	52.06773		13.09615	13.09615	13.09615	0.00000	

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction			Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In lacs)	Current Demand (In lacs) (11-9)	Remarks
				Length (In KM)	Amount (In Lacs)	7	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	
		Part B											
15	2020-21	Khushalpur Bhagalpur Athaniya Panchayat To Khusru Mandal Tola AT CH-1+850 with Approach length-150.00 m	Baba Bateshwar Construction Pvt Ltd.	54.16 m	339.92700	381.17893	2.14302	174.04196	174.04196	334.87494	160.83298		
		Part C											
16	2020-21	Khushalpur Bhagalpur Athaniya Panchayat To Khusru Mandal Tola AT CH-4+250 with Approach length-96.00 m	Baba Bateshwar Construction Pvt Ltd.	32.12 m	218.98900	248.22035	1.38240	107.71503	107.70504	194.84635	87.13132		
		Total		31.012	2969.26400	2845.15625	235.55710	1770.77935	1770.76936	2021.76895	247.96430		

नोट -

1. खर्च का निलान MIS से होना आवश्यक है ।
2. अधियाधित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

Dr. 04/03/24

Divisional Accounts Officer
RWD, Works Division, Katihar

Dr. 07/13/24

Executive Engineer
RWD, Works Division, Katihar

Dr. 07/03/24

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of Feb, 2024

MMGSY (WB)

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 (WB)	Lt. No- 060, Dt.- 17.03.2020	140.00000	Certified that out of Rs. 1770.77935 lacs received upto the year- 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 1770.76936 lacs has been utilized for the purpose of MMGSY (WB) rural roads Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.00999 lacs remaining unutilized at the end of the period under.
		Lt. No- 104, Dt.- 23.06.2020	224.74000	
		Lt. No- 129, Dt.- 16.08.2021	65.28494	
		Lt. No- 151, Dt.- 21.09.2021	60.12902	
		Lt. No- 234, Dt.- 09.02.2022	137.78390	
		Lt. No- 261, Dt.- 14.03.2022	158.26243	
		Lt. No- 269, Dt.- 25.03.2022	32.74394	
		Lt. No- 280, Dt.- 07.04.2022	160.42841	
		Lt. No- 304, Dt.- 09.06.2022	26.20006	
		Lt. No- 315, Dt.- 01.07.2022	115.39418	
		Lt. No- 319, Dt.- 11.07.2022	77.14369	
		Lt. No- 330, Dt.- 30.07.2022	95.10460	
		Lt. No- 344, Dt.- 29.08.2022	40.26484	
		Lt. No- 384, Dt.- 18.11.2022	19.25529	
		Lt. No- 397, Dt.- 16.12.2022	57.24241	
		Lt. No- 003, Dt.- 04.01.2023	14.98152	
		Lt. No- 009, Dt.- 19.01.2023	22.96386	
		Lt. No- 061, Dt.- 04.05.2023	174.04196	
		Lt. No- 080, Dt.- 21.06.2023	107.71503	
		Lt. No- 195, Dt.- 16.01.2024	34.93971	
		Lt. No- 206, Dt.- 29.01.2024	53.61573	
		Total	1818.23552	
	Surrender	Lt. No- 166, Dt.- 25.10.2021	47.45617	
		Total :-	1770.77935	

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,

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