

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

पत्रांक :- 423 इगु

/कटिहार, दिनांक- 14/3/2024

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

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

विषय :- शीर्ष MMGSY (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 अग्रतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,


14/3/24

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

14.03.24

ज्ञापांक:- 423

/कटिहार, दिनांक:- 14/03/2024

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


14/3/24

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

14.03.24

Rural Works Department

MMGSY (Gen.) Allotment Requisition Format

Name Of Division:-RWD KATHIHAR

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	Bareta Chowk to Daba Tola	M/S Pratibha Cosntruction	1.100	82.43400	62.77236	9.42230	25.12607	25.12607	61.33034	36.20427	
		Total :-	1.100	82.43400	62.77236	9.42230	25.12607	25.12607	61.33034	36.20427	

[Signature]
14/12/24
Divisional Accounts Officer
RWD, Works Division, Kathihar

[Signature]
14/12/24
Executive Engineer
RWD, Works Division, Kathihar
RWD, Works Division, Kathihar
14/12/24

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of Feb, 2024

MMGSY (Gen) PROGRAMME FUND

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 (New) (GEN)	Letter No. 03 dt 25.03.14 Letter No. 04 dt 22.04.14 Letter No. 05 dt 05.05.14 Letter No. 24 dt 12.06.14 Letter No. 29 dt 07.07.14 Letter No. 34 dt 07.08.14 Letter No. 45 dt 16.09.14 Letter No. 63 dt 26.12.14 Letter No. 76 dt 19.02.15 Letter No. 18 dt 11.06.15 Letter No. 26 dt 29.06.15 Letter No. 72 dt 15.12.15 Letter No. 74 dt 22.12.15 Letter No. 81 dt 01.01.16 Letter No. 90 dt 22.01.16 Letter No. 108 dt 23.02.16 Letter No. 111 dt 02.03.16 Letter No. 118 dt 15.03.16 Letter No. 121 dt 17.03.16 Letter No. 125 dt 21.03.16 Letter No. 135 dt 02.06.16 Letter No. 139 dt 10.06.16 Letter No. 159 dt 22.08.16 Letter No. 163 dt 01.09.16 Letter No. 172 dt 04.10.16 Letter No. 179 dt 25.10.16 Letter No. 183 dt 31.10.16 Letter No. 186 dt 08.11.16 Letter No. 196 dt 16.12.16 Letter No. 27 dt 03.03.17 Letter No. 74 dt 10.06.17 Letter No. 99 dt 12.08.17 Letter No. 136 dt 09.11.17 Letter No. 143 dt 20.11.17 Letter No. 15 dt 19.01.18 Letter No. 19 dt 30.01.18 Letter No. 30 dt 12.02.18 Letter No. 107 dt 16.05.18 Letter No. 122 dt 01.06.18 Letter No. 174 dt 27.07.18 Letter No. 186 dt 10.08.18 Letter No. 277 dt 12.12.18 Letter No. 027 dt 07.02.20 Letter No. 187 dt 27.11.20 Letter No. 005 dt 18.01.21 Letter No. 027 dt 26.02.21 Letter No. 046 dt 21.03.21 Letter No. 078 dt 05.06.21 Letter No. 163 dt 21.10.21 Letter No. 170 dt 26.10.21 Letter No. 219 dt 25.01.22 Letter No. 289 dt 29.04.22 Letter No. 326 dt 21.07.22 Letter No. 358 dt 30.09.22	25.00000 10.66282 36.32000 4.13512 48.06128 107.66000 276.84000 370.63000 87.70260 127.40831 144.16453 134.05960 32.71645 89.02705 24.78145 219.68285 75.88808 14.49110 33.74066 18.69358 10.85883 118.42378 60.97543 48.38269 375.32647 74.85947 52.43369 17.96521 16.86692 129.64188 3.73849 328.39175 66.90033 16.21230 174.49571 2.35095 78.75714 243.94197 91.16033 48.50541 6.17509 13.73650 16.93000 13.20341 7.82571 22.73080 89.02954 12.10396 12.77854 24.95095 232.41672 333.75231 179.97906 39.93842	Certified that out of Rs. 5360.31951 lacs received upto the year-2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 5356.17330 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 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
Total :-	5360.31951

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.

[Signature]
14/3/24
Executive Engineer,

RWD (W) Division, Katihar.
[Signature]
14.03.24