

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

पत्रांक :- 423/. /कटिहार, दिनांक- 16/03/24

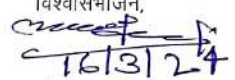
प्रेषक,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

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

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

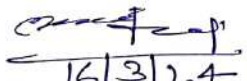
महाराज,
उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (NDB BRICS) योजनान्तर्गत प्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,

16/3/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
16/03/24

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


16/3/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
16/03/24

Rural Works Department, Works Division, Kathhar.
MMGSY (NDB BRICS) Requisition

Name of Division :- Kathhar

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (in English)	Length (in Km)	Amount (in Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)	Alignment Received (in Lacks)	Total Expenditure as per MBS (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
1	2018-19		Soya More to Nawadhi	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	89.99180	89.99180	99.06321	0.00000	
2	2018-19		PW Road Tingachwa Peaks Gadani to Madrasa Jola	ASHUTOSH KUMAR SINGH	1.030	69.672	58.29923	3.06127	48.73909	48.73909	48.74179	0.00000	
3	2018-19	MMGSY-NDB-BRRP-26-KATHAR	Madrasa Chowk to Gosa Jola	ASHUTOSH KUMAR SINGH	1.300	83.590	69.25102	4.27463	67.32258	67.32258	67.32258	0.00000	
4	2018-19		MMGSY road Harbhari to Kurnar Jola	ASHUTOSH KUMAR SINGH	4.440	284.730	235.51940	15.20960	223.10430	217.70474	223.10430	0.00000	
5	2018-19		Dhabra to Dandhapur Jola	ASHUTOSH KUMAR SINGH	1.080	75.410	63.23769	3.15806	40.27961	36.50182	40.27961	0.00000	
6	2018-19		Postharva Chowk to Paswan Jola	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-KATHAR	L088 at anti to Chauraura	Mam Dev	0.880	63.784	66.66279	8.97183	52.88651	52.72783	52.88651	0.00000	
8	2019-20		Nakur School Jola to Dandhapur	Mam Dev	3.150	203.790	207.55535	32.21073	191.30772	191.30772	191.30772	0.00000	
9	2019-20		L071 at Gudhman chowk to Bad Gudhman	Bhairavi Construction	0.700	62.527	58.93931	3.52895	56.83865	56.83865	56.83865	0.00000	
10	2019-20		Turnola to Chiboti Laxmipur	Bhairavi Construction	2.550	200.431	184.19561	19.85556	183.19956	183.19956	183.19956	0.00000	
11	2019-20	MMGSY-NDB-BRRP-190-KATHAR	Mohana chaurai to Mohana chaurai Madrasa Jola	Bhairavi Construction	1.575	126.280	126.88235	10.72512	108.89192	82.52251	108.89192	0.00000	
12	2019-20		Gosya (Phara Jola) to Nukheri	Bhairavi Construction	1.875	133.930	135.12938	16.55391	126.00488	126.00488	126.00488	0.00000	
13	2019-20		Gosar Sima to Kurni Tola Khara	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-KATHAR	Panjar Tola to Paschim Tola Madharan	Nihar Rangan	0.530	83.700	75.33226	5.35627	69.50864	69.50864	69.50864	0.00000	
15	2019-20		Olhera to Kharfama	R K Construction	3.620	272.281	289.18469	27.05942	285.91918	285.91918	288.17994	2.26076	
16	2019-20	MMGSY-NDB-BRRP-191-KATHAR	Kadher Gadhar road Kargil chowk to Neda 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 Jagmalpur Jola	R K Construction	0.500	50.859	26.38764	3.38968	25.63152	25.63152	25.63152	0.00000	
18	2019-20		Nawada to Kaurhan	R K Construction	1.310	106.263	113.00691	11.48668	108.66413	108.66413	109.44335	0.77922	

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Length (In Km)	Administrative Sanction Amount (in Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)	Allotment 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		Kashir Panwa road VLS to Pallana Tola	R.K. Construction	0.315	29.307	31.68198	1.67189	21.51048	21.51048	26.19871	4.6823	
20	2019-20	MMGSY-NDB-BRRP-191 KATHIHAR	Kashir Hasanang PWD road Hajr Bashir to Khawa via Mehadi	R.K. Construction	0.940	83.499	90.01753	6.72637	80.15668	68.45112	80.15668	0.00000	
21	2019-20		House of Unashkhar Bakhawa to Khasat Chaim 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 KATHIHAR	Balwa to Baragachi	Shubham Kumar	1.750	176.744	176.24907	14.32208	176.60550	176.60550	176.60550	0.00000	
23	2021-22		Kashir Hasanang PWD Moangri to Rampur Guan Canal Road	Shubham Kumar	3.310	237.921	223.82275	32.07272	233.53838	233.53838	233.53838	0.00000	
24	2020-21		House of Rojar to Dayalpur east to la	M/S Brigade Construction	1.000	98.111	89.22632	11.25078	88.81399	88.81399	88.81399	0.00000	
25	2020-21		Bishahria Phogsy road to Bishahwa Ghat	M/S Brigade Construction	1.680	123.420	123.36709	12.14235	119.10654	119.10654	123.07620	0.00000	
26	2020-21	MMGSY-NDB-BRRP-284 KATHIHAR	Nabawanj Chowk to Nabawanj Harjan Tola	M/S Brigade Construction	1.350	123.245	114.37814	16.42960	114.28271	114.28271	114.28271	0.00000	
27	2020-21		Dura Banjaragali Chowk to Dura Chandpur Dakshin Tola	M/S Brigade Construction	0.800	75.477	71.38593	8.81315	67.05548	67.05548	67.05548	0.00000	
28	2020-21		Islampur Chowk, Dyalpur to Pachim Tola	M/S Brigade Construction	1.300	122.164	110.01297	14.76052	107.59049	107.59049	107.59049	0.00000	
29	2020-21		Narvati to Nalhar to Kharia Unashg Tola	M/S Brigade Construction	1.700	143.234	134.49298	18.31462	133.87865	133.87865	133.87865	0.00000	
30	2022-23		Korha Fakra Road to Mohammed Nager	Anwar Hussain	0.360	51.174	47.735901	2.80659	23.83709	23.83709	47.73780	0.00000	
31	2022-23		Pungro Road to Hachli Milk	Anwar Hussain	2.310	246.157	226.13742	22.28270	63.67899	63.67899	96.57905	0.00000	
32	2022-23	MMGSY-NDB-BRRP-431 KATHIHAR	Maharadhy Path to Uratola	Anwar Hussain	1.090	140.798	104.50759	15.92879	0.00000	0.00000	55.17370	0.00000	
33	2022-23		Bishahria Road to Baluola Shikha	Anwar Hussain	1.010	90.381	67.95695	12.82152	0.00000	0.00000	0.00000	0.00000	
34	2022-23		Mingry Road to Dahin	Anwar Hussain	1.040	121.440	100.79729	10.89993	48.91774	48.91774	94.59224	0.00000	

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Amount		Allotment Received (In Lacs)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks)	Remarks
					Length (in Km)	Amount (In Lacs)	Main Work (in Lacks)	Maintenance (in Lacks)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
35	2022-23		Nb-81 Manjra High School to Kama Tola Jalarganj Road Tak.	Azwan Hussain	0.810	106.917	79.91412	9.77628	0.00000	0.00000	0.00000	0.00000		
36	2023-24	MMSY-NDB-BRSP-542-KATHAR	RWD Road Dhuryahi to Samda	Shashi Kant Singh	1.850	215.051	174.89517	22.03056	0.00000	0.00000	77.36585	0.00000		
Total					55.129	4544.89100	4177.59797	446.52160	3139.04079	3091.62979	3387.82789	7.73821		


 26/05/24
 Divisional Accounts Officer
 R.W.D. Works Division
 Kathbar


 26/05/24
 Executive Engineer
 R.W.D. Works Division
 Kathbar

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of March, 2024

MMGSY (NDB BRICS)

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 (NDB BRICS)	Lt No - 012 Dt - 17.01.2020	91.38334	Certified that out of Rs. 3139.04079 laacs received upto the year 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 3091.62979 laacs 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. 47.41108 Laacs 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 - 07.06.2021	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	-0.07411	
		Lt No - 223 Dt - 28.01.2022		
		Lt No - 254 Dt - 09.03.2022	85.56175	
		Lt No - 307 Dt - 16.06.2022	60.32940	
		Lt No - 312 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	
		Lt No - 194 Dt - 16.01.2024	27.74832	
		Lt No - 208 Dt - 06.02.2024	239.57859	
		Lt No - 219 Dt - 07.03.2024	77.97311	
		Total :-	3139.04079	

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.