

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

पत्रांक :- 443 ए/गु

/कटिहार, दिनांक- 18.03.2024

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

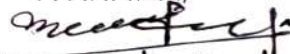
अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

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

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

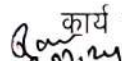
अनु0-यथोक्त।

विश्वासभाजन,


18/3/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।


18.03.24

ज्ञापांक:- 443

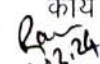
/कटिहार, दिनांक:- 18.03.2024

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


18/3/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।


18.03.24

Rural Works Department

MM(GSY (SC) Allotment Requisition Format

Name Of Division:- RWD KATIHAR

Sl No	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maintenance Cost (in lacs)	Allotment Received (in lacs)	Total Expenditure (in lacs)	Value of Measurement (in lacs)	Current Demand (in lacs)	Remarks
			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
1	Muslim Chowk to Raibania Tola	MD Jabir	1.000	96.21200	89.64198	6.77488	0.00000	0.00000	89.61197	89.61197	
Total			1.000	96.21200	89.64198	6.77488	0.00000	0.00000	89.61197	89.61197	

18/03/24

Divisional Accounts Officer
RWD, Works Division Katihar

18/03/24

Executive Engineer
RWD, works Division Katihar

18/03/24

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 (SC) 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) (SC)	Letter no 35 dt 08 08 14 Letter no 44 dt 12 09 14 Letter no 59 dt 10 12 14 Letter no 65 dt 30 12 14 Letter no 19 dt 11 06 15 Letter no 27 dt 30 06 15 Letter no 79 dt 31 12 15 Letter no 88 dt 19 01 16 Letter no 94 dt 03 02 16 Letter no 110 dt 01 03 16 Letter no 116 dt 14 03 16 Letter no 127 dt 30 03 16 Letter no 131 dt 20 05 16 Letter no 134 dt 31 05 16 Letter no 151 dt 01 08 16 Letter no 157 dt 17 08 16 Letter no 161 dt 01 09 16 Letter no 166 dt 22 09 16 Letter no 203 dt 02 01 17 Letter no 08 dt 27 01 17 Letter no 15 dt 13 02 17 Letter no 28 dt 06 03 17 Letter no 36 dt 16 03 17 Letter no 43 dt 25 03 17 Letter no 61 dt 15 05 17 Letter no 83 dt 06 07 17 Letter no 95 dt 02 08 17 Letter no 110 dt 07 09 17 Letter no 121 dt 22 09 17 Letter no 144 dt 20 11 17 Letter no 159 dt 29 12 17 Letter no 10 dt 18 01 18 Letter no 16 dt 29 01 18 Letter no 67 dt 21 03 18 Letter no 72 dt 26 03 18 Letter no 123 dt 01 06 18 Letter no 162 dt 13 07 18 Letter no 200 dt 28 08 18 Letter no 229 dt 05 10 18 Letter no 007 dt 08 01 19 Letter no 066 dt 30 04 19 Letter no 085 dt 05 07 19 Letter no 111 dt 18 09 19 Letter no 148 dt 04 12 19 Letter no 156 dt 18 12 19 Letter no 008 dt 13 01 20 Letter no 020 dt 28 01 20 Letter no 037 dt 19 02 20 Letter no 063 dt 19 03 20 Letter no 078 dt 13 05 20 Letter no 092 dt 03 06 20 Letter no 113 dt 23 07 20 Letter no 132 dt 27 08 20 Letter no 169 dt 29 09 20 Letter no 190 dt 07 12 20 Letter no 200 dt 22 12 20 Letter no 007 dt 19 01 21 Letter no 013 dt 04 02 21 Letter no 029 dt 01 03 21 Letter no 047 dt 21 03 21 Letter no 080 dt 05 06 21 Letter no 161 dt 21 10 21	19 14000 67 86000 104 00000 77 69000 99 60000 262 50000 63 80502 58 59361 48 36835 70 11439 67 16884 105 40067 27 68289 180 73129 172 68875 23 07873 100 13562 6 00293 37 59408 41 67525 17 82524 6 03434 93 97096 36 22000 99 69662 159 02543 89 46820 50 18565 18 63095 11 68608 94 19882 43 41591 41 61152 197 98322 31 97002 15 49361 25 69257 1 04416 25 40047 25 54713 162 20328 104 00000 215 00000 20 00000 40 00000 18 00000 116 14473 26 86805 30 19936 46 72758 13 98517 35 58708 32 33161 5 27703 39 39486 5 54241 569 21387 163 53484 81 38777 334 74304 684 89698 6 20190	Certified that out of Rs. 9327.20887 lacs received upto the year-2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 9237.38939 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. 89.81948 lacs remaining unutilized at the end of the period under

Letter no 169 dt 26 10 21	453 74698
Letter no 218 dt 25 01 22	946 06867
Letter no 258 dt 11 03 22	90 42193
Letter no 279 dt 07 04 22	267 44766
Letter no 292 dt 02 05 22	224 62690
Letter no 359 dt 30 09 22	53 28671
Letter no 386 dt 25 11 22	610 75263
Letter no 489 dt 01 12 22	14 74833
Letter no 038 dt 23 03 23	357 84757
Letter no 049 dt 13 04 23	278 66332
Letter no 050 dt 13 04 23	3 80935
Letter no 098 dt 31 07 23	369 82936
Letter no 106 dt 16 08 23	60 04976
Letter no 114 dt 25 08 23	15 98683
Letter no 152 dt 08 11 23	109 75199
Total -	9327.20887

* Central Fund A/C

* Central Fund A/C

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 -

- i. Works have been supervised by Executive Engineer/Superintending Engineer.
 - ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
 - iii. Construction materials have been tested
 - iv. Measurements have been recorded in the MBs and test check conducted by the Assistant
 - v. All other codal formalities have been observed.
3. Physical Progress achieved -
- i. Construction of Road Works.
 - ii. Construction of CD Works.

D.A.O.

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

Executive Engineer,

RWD (W) Division, Katihar.

Ran
18.13.24