

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

पत्रांक :- 518 (अग्र)

/कटिहार, दिनांक- 21/03/2024

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

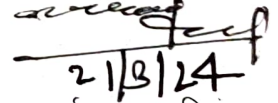
अपर-मुख्य-कार्यपालक-पदाधिकरी,
BRRDA, 3री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

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

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

अनु0:-यथोक्त।

विश्वासभाजन,


21/3/24

कार्यपालक अभियंता,

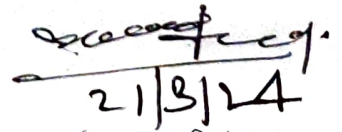
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।
21.03.24

ज्ञापांक:- 518

/कटिहार, दिनांक:- 21/03/2024

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


21/3/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।
21.03.24

Rural Works Department

MMGSY (ST) Allotment Requisition Format

Name Of Division:- RWD KATHIHAR

Sl.No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maint. Cost	Allotment Received	Total Expenditure	Value of Measurement	Current Demand	Remarks
			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9		10	14
1	Laxmipur Bandh Tola to Laxmipur Ghat tola	Sanjeev Ranjan Sinha	1.100	91.43900	82.54541	11.08597	73.81094	73.81094	86.81638	13.00544	
		Total :-	1.10000	91.43900	82.54541	11.08597	73.81094	73.81094	86.81638	13.00544	

[Signature]
21/03/24

Divisional Accounts Officer
RWD, Works Division Kathihar

[Signature]
21/03/24
Executive Engineer
RWD, Works Division Kathihar

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 (ST) 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) (ST)	Letter No 07 dt 28 03 14	15 00000	Certified that out of Rs. 3419.47308 lacs received upto the year-2022-23 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 3411.60377 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. 7.86931 lacs remaining unutilized at the end of the period under
		Letter No 36 dt 08 08 14	17 70000	
		Letter No 43 dt 10 09 14	37 77401	
		Letter No 46 dt 19 09 14	4 70303	
		Letter No 69 dt 10 12 14	39 30000	
		Letter No 20 dt 11 06 15	130 00000	
		Letter No 48 dt 02 09 15	41 65529	
		Letter No 52 dt 24 09 15	6 08109	
		Letter No 69 dt 11 12 15	18 93808	
		Letter No 73dt 22.12.15	38.88489	
		Letter No 77dt 23 12 15	35.71453	
		Letter No 84 dt 08.01 16	91.83735	
		Letter No 87dt 19.01.16	30.52753	
		Letter No 96dt 04.02 16	114.85588	
		Letter No 112 dt 02 03 16	33.89607	
		Letter No 113 dt 04 03 16	65.68677	
		Letter No 117 dt 14 03 16	102.58684	
		Letter No 130 dt 20 05 16	43.42949	
		Letter No 136 dt 02 06 16	219.28619	
		Letter No 147 dt 18 07 16	25.39260	
		Letter No 158 dt 17 08 16	36 38572	
		Letter No 184 dt 31 10 16	6 85230	
		Letter No 187 dt 14 11 16	37 95272	
		Letter No 202 dt 30 12 16	4 70521	
		Letter No 46 dt 30 03 17	63 14525	
		Letter No 108 dt 31 08 17	35.12955	
		Letter No 189 dt 18 10 17	54.40912	
		Letter No 09 dt 11 01 18	9.74881	
		Letter No 17 dt 29 01 18	134.42528	
		Letter No 103 dt 16 05 18	67 22238	
		Letter No 134 dt 13 06 18	26.51419	
		Letter No 171 dt 24 07 18	64 78150	
		Letter No 228 dt 03 10 18	19 22033	
		Letter No 239 dt 12 10 18	6 77492	
		Letter No 43 dt 28 03 19	153.39571	
		Letter No 68 dt 30 04 19	188.00000	
		Letter No 82 dt 03 07 19	20.00000	
		Letter No 116 dt 25 09 19	162.84674	
		Letter No 131 dt 24 10 19	221 78782	
		Letter No 018 dt 27 01 20	92 17648	
		Letter No 035 dt 18 02 20	41 52635	
		Letter No 046 dt 03 03 20	61.27819	
		Letter No 056 dt 16 03 20	39.35785	
		Letter No 067 dt 24 03 20	86.72000	
		Letter No 096 dt 03 06 20	39.03581	
		Letter No 112 dt 13 07 20	58.21744	
		Letter No 131 dt 26 08 20	14 81086	
		Letter No 188 dt 01 12 20	47 54508	
		Letter No 028 dt 01 03 21	75 44263	
		Letter No 077 dt 05 06 21	29 62358	
		Letter No 174 dt 29 10 21	20.25626	
		Letter No 217 dt 25 01 22	188 47120	
		Letter No 256 dt 10 03 22	88.58528	
		Letter No 275 dt 06 04 22	14 68642	
		Letter No 290 dt 29 04 22	37.97826	
		Letter No 313 dt 24 06 22	2 80747	
		Letter No 030 dt 16 03 23	40 24167	
		Letter No 066 dt 25 05 23	2 74382	
		Letter No 125 dt 14 09 23	11 42124	
		Total :-	3419.47308	

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.

21/10/24

21/10/24

Executive Engineer,

RWD (W) Division, Katihar.

21/10/24