

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

पत्रांक :- 516 (अनु०)

/कटिहार, दिनांक- 21/03/2024

प्रेषक,

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

सेवा में,

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

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

महाशय,

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

अनु०:-यथोक्त।

विश्वासभाजन,



21/03/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।


ज्ञापांक:- 516

/कटिहार, दिनांक:- 21/03/2024

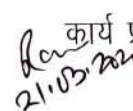
प्रतिलिपि:- नोडल पदाधिकारी, MMGSY, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।



21/03/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।


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

Name of Division :- Kathihar

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 Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)							
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	2018-19	MMGSY-NDB-BRRP-26 KATHIHAR	Sisya More to Nawadith	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	89.99180	89.99180	90.06321	0.00000			
2	2018-19		PWD road Tingachiyha Packs Godam to Madarsa tola Makdampur	ASHUTOSH KUMAR SINGH	1.050	69.672	58.29923	3.06127	48.73909	48.73909	48.74179	0.00000			
3	2018-19		Thakurbati Chowk to Gosai Milik	ASHUTOSH KUMAR SINGH	1.300	83.590	69.25102	4.27463	67.52258	67.52258	67.52258	0.00000			
4	2018-19		PMGSY road Hariharpur to Kharwar tola	ASHUTOSH KUMAR SINGH	4.440	284.730	235.51940	15.20960	223.10430	217.70474	223.10430	0.00000			
5	2018-19		Dirabasa to Dirachandpur East	ASHUTOSH KUMAR SINGH	1.080	75.410	63.23769	3.15806	40.27961	36.50182	40.27961	0.00000			
6	2018-19		Pokhariya Chowk to Paswan tola	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 KATHIHAR	L088 at anth to Chatrapara	Munni Devi	0.880	63.784	66.66279	8.97183	52.88651	52.72783	52.88651	0.00000			
8	2019-20		Nakkipur School tola to Badhnathpur	Munni Devi	3.150	203.790	207.55535	32.21073	191.30772	191.30772	191.30772	0.00000			
9	2019-20	MMGSY-NDB-BRRP-190 KATHIHAR	L021 at Gidhmari chowk to Badi Gidhmari	Bhairavi Construction	0.700	62.527	58.93931	3.52895	56.83865	56.83865	56.83865	0.00000			
10	2019-20		Turntola to Chhoti Laxmipur	Bhairavi Construction	2.550	200.431	184.19561	19.8556	183.19956	183.19956	183.19956	0.00000			
11	2019-20		Mohana chandpur to Mohana chandpur Madarsa tola	Bhairavi Construction	1.575	136.280	126.88235	10.72512	108.89192	82.52251	108.89192	0.00000			
12	2019-20		Roniya (Purav tola) to Mushari Tola	Bhairavi Construction	1.875	133.930	135.12938	16.55391	126.00488	126.00488	126.00488	0.00000			
13	2019-20		Dumar Sima to Kurmi Tola Khota	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 KATHIHAR	Pamir Tola to Paschim Tola Mushahani	Nihar Ranjan	0.530	83.700	75.33226	5.33627	69.50864	69.50864	69.50864	0.00000			
15	2019-20	MMGSY-NDB-BRRP-191 KATHIHAR	Dherua to Kharbanna	R K Construction	3.620	272.281	289.18469	27.05942	285.91918	285.91918	288.17994	0.00000			
16	2019-20		Kathiar Gadabari road Kargil chowk to Nicha 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 Jagernathpur iola	R K Construction	0.500	50.859	26.28764	3.38968	25.63152	25.63152	25.63152	0.00000			
18	2019-20		Nawada to Kazibari	R K Construction	1.310	106.263	113.00691	11.48668	108.66413	108.66413	109.44335	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14
19	2019-20	MMGSY-NIDB-BRRP-191 KATHIHAR	Kathar Purnea road MES to Pallania tola	R K Construction	0.315	29,307	31,681.98	1,671.89	21,510.48	21,510.48	26,198.71	0.00000	
20	2019-20		Kathar Hasanganj PWD road Hat Bashir to Khorva via Mehda	R K Construction	0.940	83,499	90,017.53	6,726.57	80,156.68	68,451.12	80,156.68	0.00000	
21	2019-20		House of Umashankar Bhatwara to Adiwasi Chami Tola	R K Construction	1.470	96,590	100,938.50	12,562.01	0.00000	0.00000	48,564.39	0.00000	
22	2021-22		Balwa to Baigachhi	Shubham Kumar	1.750	176,744	176,249.07	14,322.08	176,605.50	176,605.50	176,605.50	0.00000	
23	2021-22	MMGSY-NIDB-BRRP-368 KATHIHAR	Kathar Hasanganj PWD Mongra to Rampur Goan Canal Hote hue	Shubham Kumar	3.510	237,921	223,822.75	32,072.72	235,538.38	235,538.38	235,538.38	0.00000	
24	2020-21	MMGSY-NIDB-BRRP-284 KATHIHAR	House of Riyaz to Dayal pur east tola	M/S Brigade Construction	1.000	98,111	89,226.32	11,250.78	88,813.99	88,813.99	88,813.99	0.00000	
25	2020-21		Bishahariya PMGSY road to Baghuwa Ghat	M/S Brigade Construction	1.680	123,420	125,367.09	12,144.23	125,076.20	125,076.20	125,076.20	0.00000	
26	2020-21		Nahawganj Chowk to Nabawganj Hanjan Tola	M/S Brigade Construction	1.550	123,245	114,378.14	16,429.60	114,282.71	114,282.71	114,282.71	0.00000	
27	2020-21		Dura Bajrangbali Chowk to Dura Chandpur Dakshin Tola	M/S Brigade Construction	0.800	75,477	71,585.93	8,813.15	67,055.48	67,055.48	67,055.48	0.00000	
28	2020-21	MMGSY-NIDB-BRRP-431 KATHIHAR	Islampur Chowk Dayalpur to Pachim Tola	M/S Brigade Construction	1.300	122,164	110,012.97	14,760.52	107,590.49	107,590.49	107,590.49	0.00000	
29	2020-21		Navoliya Nahar to Khaira Uttarbhag tola	M/S Brigade Construction	1.700	143,234	134,492.98	18,314.62	133,878.65	133,878.65	133,878.65	0.00000	
30	2022-23		Korha Faka Road to Mohammad Nagar	Anwar Hussain	0.360	51,174	47,739.01	2,805.59	47,737.80	47,737.80	47,737.80	0.00000	
31	2022-23		Pmgsy Road to Haseli Milik	Anwar Hussain	2.310	246,157	226,137.42	22,282.70	96,579.05	96,579.05	201,601.52	105,022.47	
32	2022-23	MMGSY-NIDB-BRRP-431 KATHIHAR	Mahmadiya Path to Uramtola	Anwar Hussain	1.090	140,798	104,507.59	15,928.79	55,173.70	55,173.70	55,173.70	0.00000	
33	2022-23		Bishahariya Road to Balutola Shrihiya	Anwar Hussain	1.010	90,381	67,956.95	12,821.52	0.00000	0.00000	0.00000	0.00000	
34	2022-23		Mmgsy Road to Dahri	Anwar Hussain	1.049	121,440	100,797.29	10,899.93	94,592.24	94,592.24	94,592.24	0.00000	

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allocation Received (in Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurement (In Laes)	Current Demand (In Laes)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
35	2022-23		Nh-81 Maniya High School to Kama Tola Jafarganj Road Tak	Anwar Hussain	0.810	106.917	79.91412	9.77628	0.00000	0.00000	12.58898	12.58898	
36	2023-24	NMGSY-NDB-BRRP-542-KATHAR	RWD Road Dhuryahri to Samda	Shashi Kant Singh	1.850	215.051	174.89517	22.03056	77.36585	77.36585	77.36585	0.00000	
Total					55.129	4544.89100	4177.59797	446.52160	3380.02527	3332.61427	3554.00343	117.61145	

Sub 21103124

Divisional Accounts Officer
R.W.D. Works Division
Kathihar

Exec 2112124
Executive Engineer
R.W.D. Works Division
Kathihar
210324

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. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (NDB BRICS)	Lt No - 012, Dt - 17.01.2020	91.38334	Certified that out of Rs. 3380.02527 lacs received upto the year 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 3332.61427 lacs 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. 47.41100 Lacs 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 - 02.06.2021	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 Lt No - 223, Dt - 28.01.2022	-0.07411	
		Lt No - 254, Dt - 09.03.2022	85.56175	
		Lt No - 307, Dt - 16.06.2022	60.32940	
		Lt No - 332, 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	
		Lt No - 226, Dt - 19.03.2024	240.98448	
		Total :-	3380.02527	

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,

RWD (W) Division, Katihar.