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

पत्रांक :- 2685 (अनुर्व)

/कटिहार, दिनांक- 11/11/2024

प्रेषक.

कार्यपालक अभियंता. ग्रामीण कार्य विभाग कार्य प्रमंडल, कटिहार।

सेवा में.

अपर–मुख्य–कार्यपालक–पदाधिकरी, BRRDA, 3रीं मंजिल, भूमि विकास बैंक भवन, बिहार, पटना।

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY-NDB (AWSESH) योजनान्तर्गत ग्रा०का०वि०, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त्।

ग्रामीण कार्य विभाग

० कार्य प्रमंडल, कटिहार।

ज्ञापांक:- 2665

/कटिहार, दिनांक:- 19111/24

प्रतिलिपि:— नोडल पदाधिकरी, MMGSY, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं

आवश्यक कार्रवाई हेत् समर्पित।

कार्यपालक अभियंता ग्रामीण कार्य विभाग

्रकार्य प्रमंडल, कटिहार।

## Rural Works Department, Works Division, Katihar. MMGSY-NDB (AWSESH) Requisition

2	me of Div	Name of Division Katihar											
				2	Administra	Administrative Sanction		Agreement Amount (In Lacks)	Allotment	Total	Value of	Current	
S, S	. Year	Package No.	Name Of Road	Contractor (In English)	Length (In KM)	Amount (in Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)	Received (in Lacs)	expenditure as per MIS (in Lacks)	Measurement (In Lacks)	Demand (In Lacks)	Remarks
					,	1	œ	6	10	п	12	13	14
-	7	3	4	0	0							TIME DESCRIPTION OF THE PROPERTY OF THE PROPER	
-	2023-24	4 (AWSESH)-NDB-	Utkramit Madya Vidyalaya Pashchim Tola to PMGSY	Yeshdeep Kumar	0.930	99.620	87.16180	9.67710	50.10753	50.10753	50.10753	0.00000	
,	2023-24		Line Par Bareta to Gumda	Yeshdeep Kumar	1.015	114.385	100.90368	9.82172	24.76154	24.76154	24.76154	0.00000	
1 "	-		Balua Santhali School to	BHARAT	1.800	172.817	148.04258	21.31782	103.18012	103.18012	103.18012	0.00000	
9 4	_	(AWSESH)-NDB- 4 BRRP2-48-	_	BHARAT	1.475	163.891	143.76785	16.37869	0.00000	0.00000	0.00000	0.00000	
· v	_	KATIHAR	Sounsa Hasanganj Dasay to Dhoridih Pakaria	BHARAT	0.705	69.650	59.40424	8.85756	29.93485	29.93485	29.93485	0.00000	
9		3		MD Taufik Alam	1.770	155.659	131.98118	19.51291	61.12943	39.65000	61.12943	0.00000	
		KATIHAK	Muna Builder House to	Ashok Kumar	2.295	243.279	195.49454	18.94653	0.00000	0.00000	0.00000	0.00000	
- (	-		Banka Paswan Tola to Durgapur	Ashok Kumar	2.000	193.332	151.86151	18.52403	0.00000	0.00000	0.00000	0.00000	
×		3	Mushahri	Ashok Kumar	1.370	122.869	93.96065	14.43871	0.00000	0.00000	0.00000	0.00000	
6 2	2023-24	KATIHAR	Ljolha Para to Samapur	Ashok Kumar	2.765	269.123	213.70013	23.68671	0.00000	0.00000	41.35373	0.00000	
=	_		Koau Chhitan Mandal House To Kali Mandir	Ashok Kumar	1.600	173.361	139.34795	13.79095	0.00000	0.00000	0.00000	0.00000	
12	2023-24		NH31 to Barghariya Tola	Sanjeev Shukla	1.570	149.387	131.68762	14.91103	0.00000	0.00000	0.00000	0.00000	
13	2023-24		Near Kolasi Cold Storage to	Sanjeev Shukla	0.820	72.517	62.47271	8.64812	0.00000	0.00000	33.60268	33.60268	\
4	_	(AWSESH)-NDB-	PMGSY Road Chandu Tola to Parti Tola	Sanjeev Shukla	0.720	63.608	54.99208	7.40689	0.00000	0.00000	0.00000	0.00000	
15	_	BRRP2-49- KATIHAR	Near Nakkipur School to Gargalla Dhar	Sanjeev Shukla	1.200	127.417	113.03864	11.98210	0.00000	0.00000	0.00000	0.00000	
16	2023-24		Mohan Mushari to Bochaha Dalit Tola	Sanjeev Shukla	1.050	100.286	86.05287	12.12055	0.00000	0.00000	55.66402	55.66402	/
		1											

			No.	Administr	Administrative Sanction		Agreement Amount (In Lacks)	Allotment		Value of	Current	
Year	Package No.	Name Of Road	Contractor (In English)	Length (In KM)	Amount (in Lacks)	Amount Main Work Maintenance (in Lacks) (in Lacks) (in Lacks)	Length Amount Main Work Maintenance (in Lacks) (in Lacks)	Received (in Lacs)	Expenditure as per MIS (in Lacks)	Σ	(In Lacks)	Remarks
								9,	:	13	13	14
2	3	4	5	9	7	80	6	III				
17 2023-24		Parmanandpur To NH31 Musapur Road Near Nahar	Sanjeev Shukla	2.310	232.157	232.157 202.83110	24.85482	0.00000	0.00000	0.00000	0.00000	
		to ivaliai 10ia		100	00000000000	2116 70112	ACA 97634	769 11347	247.63404	399.73390	89.26670	
		Total		25.395	7573.35800	5110/0117	170/07-57					

Divisional Accounts Officer Gr-I R.W.D, Works Division Katihar

Executive Engineer
R.W.D. Works Division

## FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of Oct, 2024 MMGSY-NDB (AWSESH)

S1.	Name of Scheme	Sanction No. & Date	Amount Received	Particulars
No.		with Amount (in Rs. Lacs)	(in Rs. Lacs)	the second production of the second production
1	Construction of	LN 56 Dt 19.07.2024		Certified that out of Rs. 269.11347 lacs received upto
	Rural Roads	LN 76 Dt 06.09.2024		the year 2024-25 in favour of Ex Engineer RWD
	under MMGSY-	LN 88 Dt 15.10.2024		Katihar a sum of Rs. 247.63404 lacs has been utilized
	NDB (AWSESH)	15.10.202		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. 21.47943 Lac-
				remaining unutilized at the end of the period under
				1
	1 _			
			7	
				1
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	1 [			
		Total :-	269.1134	

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

## Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- 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.

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

Executive Engineer, RWD (W) Division, Katihar.