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

पत्रांक :- 29 ०२ (अ.जू०)

/ कटिहार, दिनांक- 23/12/2025

प्रेषक.

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

सेवा में,

अपर—मुख्य—कार्यपालक--पदाधिकरी, BRRDA, बिहार, पटना।

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

विश्वासभाजन

QUA 12/25

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

ज्ञापांक:- 2907

/ कटिहार, दिनांक:- 23/12/2025

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

Q11/2/25

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

## FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of July, 2025

MMGSY-NDB (AWSESH)

SI. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received	Particulars			
1	Construction of	LN 56 Dt - 19 07 2024	(in Rs. Lacs)				
	Rural Roads	LN - 76 Dt - 06 09 2024	178.04919	Certified that out of Rs.2766.23673 lacs received up			
	under MMGSY-	LN - 88 Dt - 15 10 2024		Title year 2024-25 in favour of the transfer			
	NDB (AWSESH)	LN-113 Dt- 04 12 2024	## / 1 / LITT (3 L	Thatmar a sum of De 2561 27451 took be			
1		LN-122 Dr. 24-12-2024		Tutilized for the hitrogen of MAMCEY (SIND DD)			
- 1		LN122 Dt 26.12.2024	41.17866	rural roads Schemes as given in the margin for which			
- 1		LN130 Dt 14.01.2025	246.47415	was sanctioned and that the balance of Rs. 204.862			
1	_	LN137 Dt 31.01.2025	787 24557	Lace remaining will all the balance of Rs. 204.862			
		LN139 Dt07.02.2025	210.59956	Lacs remaining unutilized at the end of the periodes			
	12 14 44 1 T	LN147 Dt28.02.2025	110.97662	under.			
		LN154 Dt11.03 2025	650.85401				
		LN164 Dt20.03.2025					
1			213.48124				
			147.04675				
-							
	-						
	Total		2766.23673				

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.
- 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 :-
  - Construction of Road Works.
  - ii. Construction of CD Works.

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

Executive Engineer, RWD (W) Division, Katihar.

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

Name	of I	Divisio	n :-	· Ka	tihar

SI.	Year Packs	Non Rannar	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacks)		Allotment	Total Expenditure as	Value of	Current	
		Package No.			Length (In KM)	Amount (in Lacks)	(in Lacks)	Maintenance (in Lacks)	Received (in Lacs)	per MIS (in Lacks)	Measurement (In Lacks)	Demand (In Lacks)	Remarks
$\dashv$		3	4	5	6	7	8	9	10				
1		(AWSESH)-NDB- BRRP2-685-	Shiv Kumar Ji ka Kamat to Damadi Tola	Anwar Hussain	0.800	76.291	57.35081	8.20309	11.47016	11.47016	57.29449	45.82433	
2		(AWSESH)-NDB- BRRP2-313- KATIHAR	Part A- Katihar Dandkhora Road Parjani Pul to Kurbani	Mukesh Kumar	0.440	34.074	23.62190	4.29372	0.00000	0.00000	13.52444	13.52444	
3 2023	2023-24	(AWSESH)-NDB- 023-24 BRRP2-313- KATIHAR	Across Water Logging Area on Kurbani Bhitta at CH- 70m with Protection work	Mukesh Kumar	30.26m	406.849	314.72218	3.83170	212.30728	212.30728	252.01021		
			& Approach Road=100m				395.69489	16.32851	223.77744	223.77744	322.82914	4 99.0517	0
			Total		1.24	517.214	395.09489	10.52051					

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