

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

पत्रांक :- 170 (अनु०)

/कटिहार, दिनांक- 28/01/25

प्रेषक,

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,  
BRRDA, बिहार, पटना।

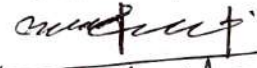
विषय :- शीर्ष MMGSY-NDB (AWSESH) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

महाशय,

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

अनु०:-यथोक्त।

विश्वासभाजन,

  
28/01/25


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

28.01.25

ज्ञापांक:- 170

/कटिहार, दिनांक:- 28/01/25

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

  
28/01/25

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


28.01.25

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

Name of Division :- Katihar

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Amount (In Lacks)		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	2023-24	(AWSESH)-NDB-BRRP2-103-KATHAR	Utkramit Madya Vidyalaya Pashehim Tola to PMGSY Kursela-Mehar Miya Road	Yeshdeep Kumar	0.930	99.620	87.16180	9.67710	50.10753	50.10753	50.10753	0.00000		
2	2023-24		Line Par Bareta to Gumda Tola	Yeshdeep Kumar	1.015	114.385	100.90368	9.82172	24.76154	24.76154	24.76154	0.00000		
3	2023-24		Balua Santhali School to Kola Santhali	Bharat Bhushan	1.800	172.817	148.04258	21.31782	144.35878	144.35878	144.35878	0.00000		
4	2023-24	(AWSESH)-NDB-BRRP2-48-KATHAR	Borni Road Near Sauria to Sounsua	Bharat Bhushan	1.475	163.891	143.76785	16.37869	0.00000	0.00000	0.00000	0.00000		
5	2023-24		Hasanganj Dasay to Bharidih Pakaria	Bharat Bhushan	0.705	69.650	59.40424	8.85756	29.93485	29.93485	29.93485	0.00000		
6	2023-24	(AWSESH)-NDB-BRRP2-104-KATHAR	Sahsram Mushahri to Kali Mandir	MD Taufik Alam	1.770	155.659	131.98118	19.51291	61.12943	39.65000	61.12943	0.00000		
7	2023-24		Muna Builder House to Banka	Ashok Kumar	2.295	243.279	195.49454	18.94653	0.00000	0.00000	0.00000	0.00000		
8	2023-24	(AWSESH)-NDB-BRRP2-46-KATHAR	Paswan Tola to Durgapur Mushahri	Ashok Kumar	2.000	193.332	151.86151	18.52403	0.00000	0.00000	0.00000	0.00000		
9	2023-24		Goridih to Munda Tola	Ashok Kumar	1.370	122.869	93.96065	14.43871	0.00000	0.00000	0.00000	0.00000		
10	2023-24		Ljolha Para to Samapur Road	Ashok Kumar	2.765	269.123	213.70013	23.68671	41.35373	0.00000	41.35373	0.00000		
11	2023-24		Chhitian 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	67.36943	67.36943	131.68357	64.31414		
13	2023-24	(AWSESH)-NDB-BRRP2-49-KATHAR	Near Kolas Cold Storage to Charka Tola	Sanjeev Shukla	0.820	72.517	62.47271	8.64812	62.45700	62.45700	62.45700	0.00000		
14	2023-24		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	2023-24		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	86.03449	86.03449	86.03449	0.00000		

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacks)		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	
17	2023-24	(AWSESH)-NDB- BRP2-49- KATHIHAR	Parmanandpur To NH31 Musapur Road Near Nahar to Nahar Tola	Sanjeev Shukla	2.310	232.157	202.83110	24.85482	78.52620	78.52620	192.66581	114.13961	✓	
18	2023-24	(AWSESH)-NDB- BRP2-685- KATHIHAR	Pirmokam chowk se to Telghi chowk NH77	Bharat Bhushan	2.260	212.996	160.53513	21.02737	0.00000	0.00000	0.00000	0.00000		
19	2023-24		Kolbhari se to Sochtra Naya tola Kolbhari	Bharat Bhushan	0.200	51.183	40.60367	2.23672	0.00000	0.00000	0.00000	0.00000	0.00000	
20	2023-24		Barbaria Musihari Tola to Janakpur tola tak	Bharat Bhushan	0.490	56.092	42.62038	5.21910	0.00000	0.00000	42.43053	42.43053	42.43053	✓
21	2023-24	Maheshpur Chowk se to Mahendra Chowk	Bharat Bhushan	0.450	53.344	51.90608	2.36510	0.00000	0.00000	0.00000	51.69011	51.69011	✓	
Total														
					28.795	2896.97300	2412.36639	285.72453	646.03298	583.19982	918.60737	272.57439		

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

  
 Executive Engineer  
 R.W.D. Works Division  
 Katihar



**FORM GFR 19-A**  
(See Government of India's Decision (1) below Rule-150)  
Form of Utilisation Certificate upto the month of Jan, 2025  
**MMGSY-NDB (AWSESH)**

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 (AWSESH)	LN.- 56 Dt.- 19.07.2024	178.04919	Certified that out of Rs. 646.03298 lacs received upto the year 2024-25 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 583.19982 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. 62.83316 Lacs remaining unutilized at the end of the period under.
		LN.- 76 Dt.- 06.09.2024	61.12943	
		LN.- 88 Dt.- 15.10.2024	29.93485	
		LN.-113 Dt.- 04.12.2024	89.26670	
		LN.-122 Dt.- 26.12.2024	41.17866	
		LN.-130 Dt.- 14.01.2025	246.47415	
		Total :-	646.03298	


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.

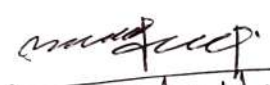
Kind of Checks exercised :-

- 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. Gr-I  
R.W.D. (W) Division, Katihar.

  
28/01/25  
Executive Engineer,  
RWD (W) Division, Katihar.