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

पत्रांक :- 1652 (अपूर्व)

/ कटिहार, दिनांक- 26/7/25

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 ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:—यथोक्त्।

विश्वासभाजन,

AN 17125

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

ज्ञापांक:- 1652

/ कटिहार, दिनांक:-26/A/25°

प्रतिलिपिः— नोडल पदाधिकरी, MMGSY, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

कार्यपालक अभियंता

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)

Name of Scheme Sanction No. & Date Amount Received **Particulars** with Amount (in Rs. Lacs)

N	0.	with Amount (in Rs. Lacs)	(in Rs. Lacs)	
1	1 Construction of	LN 56 Dt 19.07.2024		Certified that out of Rs.2984.76801 lacs received upto
/	Rural Roads	LN 76 Dt 06.09.2024	61.12943	the year 2024-25 in favour of Ex. Engineer, RWD,
	under MMGSY-	LN 88 Dt 15.10.2024	29.93485	Katihar a sum of Rs. 2561.37451 lacs has been
	NDB (AWSESH)	LN113 Dt 04.12.2024	89,26670	utilized for the purpose of MMGSY (NDB BRICS)
		LN122 Dt 26.12.2024	41,17866	rural roads Schemes as given in the margin for which it
		LN130 Dt 14.01.2025		was sanctioned and that the balance of Rs. 423.39350
		LN137 Dt 31.01.2025	787.24557	Lacs remaining unutilized at the end of the period
		LN139 Dt07.02.2025	210.59956	
		LN147 Dt28.02.2025	110.97662	
1		LN154 Dt11.03.2025	650.85401	
		LN164 Dt20.03.2025	213.48124	
			147.04675	1
		LN45 Dt26.07.2025	218.53128	
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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.

2984.76801

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. iii.

Total :-

- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.
- Physical Progress achieved :-
 - Construction of Road Works.
 - Construction of CD Works.

Executive Engineer, RWD (W) Division, Katihar.

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

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

	Division :- Katihar												
Sl. No.			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)	Main Work (in Lacks)	Maintenance (in Lacks)	Received (in Lacs)	per MIS (in Lacks)	Measurement (In Lacks)	Demand (In Lacks)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14

Azhar

Sheikh

851

0.000

3.100

3.100

304.10000

304.10000

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

SH-77 Rupauli to Mirganj

Kurshela Road

Total

Md Azhar Sheik

MMGSY(AWSHE

SH)-NDB-BRRP2-

851-KATIHAR

1 2023-24

Q11/125

16.05682

16.05682

150.05682

150.05682

134.00000

134.00000

222.30133

222.30133

134.00000

134.00000

Executive Engineer R.W.D, Works Division Katihar