

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

पत्रांक :- 1681(अञ्च०)

/कटिहार, दिनांक- 29/07/2015

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।

अनु0:-यथोक्त।

विश्वासभाजन,


29/7/25

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


29/7/25

ज्ञापांक:- 1681

/कटिहार, दिनांक:- 29/7/25

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


29/7/25

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


29/7/25

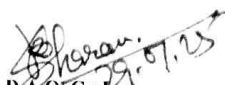
FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of Jan, 2025
MMGSY (NDB BRICS)

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. 3801.94783 lacs received upto the year 2024-25 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 3754.53683 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	
		Lt No - 239 Dt - 23.03.2024	68.88158	
		Lt No - 244 Dt - 29.03.2024	105.02247	
		Lt No - 018 Dt - 08.05.2024	68.72929	
		Lt No - 055 Dt - 19.07.2024	144.80777	
		Lt No - 069 Dt - 29.08.2024	34.48145	
		Total :-	3801.94783	

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 CID Works.


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


Executive Engineer,
RWD (W) Division, Katihar.

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

Name of Division :- Katihar

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	2019-20	MMGSY-NDB-BRRP-190 KATIHAR	L021 at Gidhmari chowk to Badi Gidhmari	Bhairavi Construction	0.700	62.527	62.03163	3.71597	56.83865	56.83865	59.82102	2.98237	
2	2019-20		Turritola to Chhoti Laxmipur	Bhairavi Construction	2.550	200.431	193.8833	20.87171	183.19956	183.19956	192.81664	9.61708	
3	2019-20		Mohana chandpur to Mohana chandpur Madarsa tola	Bhairavi Construction	1.575	136.280	133.54478	11.27934	108.89192	108.71839	114.42823	5.53631	
4	2019-20		Roniya (Purav tola) to Mushari Tola	Bhairavi Construction	1.875	133.930	142.22936	17.42439	126.00488	126.00488	132.61903	6.61415	
Total					6.700	533.168	531.68907	53.29141	474.93501	474.76148	499.68492	24.74991	

[Signature]
 Divisional Accounts Officer
 R.W.D, Works Division
 Katihar

[Signature]
 Executive Engineer
 R.W.D, Works Division
 Katihar