

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

पत्रांक :- 643 थल

/कटिहार, दिनांक- 21.03.2025

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।

अनु0:-यथोक्त।

विश्वासभाजन,


21/3/25

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

21.03.25

ज्ञापांक:-

/कटिहार, दिनांक:-

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


21/3/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।
21.03.25

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of March, 2025
MMGSY-NDB (AWSESH)

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.2619.18998 lacs received upto the year 2024-25 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 2191.64764 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. 427.54234 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	246.47413		
		LN.-137 Dt.- 31.01.2025	787.24557		
		LN.-139 Dt.-07.02.2025	210.59956		
		LN.-147 Dt.-28.02.2025	110.97662		
		LN.-154 Dt.-11.03.2025	650.85401		
		LN.-164 Dt.-20.03.2025	213.48124		

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 :-

- 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.

Sharan
21.03.25
D.A.O. Gr-I
R.W.D. (W) Division, Katihar.

21/03/15
21/03/15
Executive Engineer,
RWD (W) Division, Katihar.

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-BRRP2-685-KATIHAR	Melvasa Road Railway Crossing to Yadav Tola	Sanjay Kumar Chaudhry	0.600	72.720	50.22472	1.77853	0.00000	0.00000	18.26631	18.26631	/
2	2023-24	(AWSESH)-NDB-BRRP2-685-KATIHAR	Khorwa to Bhang Tola	Sanjay Kumar Chaudhry	0.227	27.112	19.53296	0.67286	0.00000	0.00000	5.54525	5.54525	/
3	2023-24	(AWSESH)-NDB-BRRP2-685-KATIHAR	Madhepura Munda Tola to Chay tola	Sanjay Kumar Chaudhry	0.495	48.430	33.13075	3.66323	16.97555	16.97555	25.01143	8.03588	/
4	2023-24	(AWSESH)-NDB-BRRP2-685-KATIHAR	NH81 Maniya Railway Station to Madhepura Gaon	Sanjay Kumar Chaudhry	1.200	131.970	91.62048	8.26262	35.28001	35.28001	64.97539	29.69538	/
5	2023-24	(AWSESH)-NDB-BRRP2-685-KATIHAR	Patharwari Tola to Bishhari Tola to Gajiya Yadav Tola	Sanjay Kumar Chaudhry	2.100	264.430	186.75173	14.65724	113.17951	113.17951	143.20098	30.02147	/
6	2023-24	MMGSY(AWSHES)-NDB-BRRP2-104-KATIHAR	Dherua Uttar Tola to Rainabari Tola	Md Azhar Sheik	0.750	103.750	69.06005	3.63002	43.77985	43.77985	56.64768	12.86783	/
Total					5.37200	648.41200	450.32069	32.66450	209.21492	209.21492	313.64704	104.43212	

[Signature]
21-03-25
Divisional Accounts Officer Gr-I
R.W.D, Works Division
Katihar

[Signature]
21/3/25
Executive Engineer
R.W.D, Works Division
Katihar