

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

पत्रांक :- 650 360

/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,


31/3/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

ज्ञापांक:- 650

/कटिहार, दिनांक:- 21.03.2025

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


31/3/25
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 March, 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. 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	246.47415	
		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	
		Total :-	2619.18998	

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.


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


21/3/25
Executive Engineer,
RWD (W) 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-BRRP2-847-KATIHAR	Jhagru Chowk Gopighat Jha ke Ghar se to Akamba Tola tak	Sanjay Kumar Pandey	2.125	292.620	205.94034	15.08295	0.00000	0.00000	30.63615	30.63615	
2	2023-24	(AWSESH)-NDB-BRRP2-847-KATIHAR	Madhya Rahuta PMGSY Sarak to Purvi Rahuta Bajarang Bali Sihan Bindeshwari Mahaldar ke Ghar tak	Sanjay Kumar Pandey	0.700	78.070	53.55925	5.47708	0.00000	0.00000	24.84605	24.84605	
3	2023-24	(AWSESH)-NDB-BRRP2-847-KATIHAR	Pirmokam Chowk to Belgachhi School tak	Sanjay Kumar Pandey	1.425	170.030	118.02490	10.04715	0.00000	0.00000	35.37958	35.37958	
Total					4.250	540.720	377.52449	30.60718	0.00000	0.00000	90.86178	90.86178	

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

Executive Engineer
R.W.D, Works Division
Katihar

01/05/2024

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
name of work: - Jagm chara.					
Croping hand. gha ke ghab					
to Alamba tala					
Agency: - Sanjay Kumar Pandey					
purusa,					
Agreement No: - 22/SBD/2024-25					
Date of work order: - 05/03/2025					
Date of completion: - 04/03/2026					
Rate: - 18/19th Below					
(1) Construction of reference					
l-way benchmen etc					
vide off- paper - 1					
2.13 km @ 6161.88/km = 13125.00					
(2) Construction of reference					
pillar etc complete					
vide off- paper - 1					
2.13 km @ 3454.91/km = 7358.00					
(3) clearing and grubbing soil and					
etc complete					
vide off- paper - 1					
0.85 km @ 72891.00/km = 61957.00					
(4) Removing all types of stone bits					
etc					
20.00 m @ 3375.00/m = 67500.00					

(Continuation)

