

**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)
Sanction No. & Date

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.

- i. Works have been supervised by Executive Engineer/Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant.
- v. All other codal formalities have been observed.

- i. Construction of Road Works.
- ii. Construction of CD Works.

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

Accepted
21/3/25

Executive Engineer,
RWD (W) Division, Katihar.

38
21/3/25

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

Order ref :- 3040/22/11/2005

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Name of work -					
to Belgachhi school hall					
Agency -					
sanjay kumar Pandey					
Purra					
Agreement is -					
22 SBD/2024-25					
Date of work order -					
05/03/25					
Date of completion -					
04/3/26					
Rate -					
1819/- Below					
(1) Construction of reference					

of work -					
reference					
1.43 km @ 6386.75/km =					9133.00
(2) Construction of reference					
Pillar etc complete					
reference - 1					
1.43 km @ 3646.62/km =					5215.00
(3) clearing and grubbing road					
land etc complete					
reference - 1					
0.57 km @ 7289.10/km =					4154.80

(Continuation)

[illegible]

(Continuation)