

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

पत्रांक :- १०७(अनु०)

/ कटिहार, दिनांक- ३०/४/२५

प्रेषक,

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकरी,
BRRDA, 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 ग्रा०का०वि०, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु०:- यथोक्त।

विश्वासभाजन,


30/4/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

ज्ञापांक:- १०७

/ कटिहार, दिनांक:- ३०/४/२५

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


30/4/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

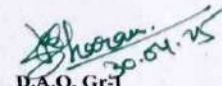
FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of Jan, 2025
MMGSY (NDB BRICS)

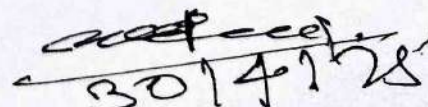
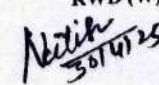
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (NDB BRICS)	Lt. No.- 012, Dt.- 17.01.2020	91.38334	Certified that out of Rs. 3801.94783 lacs received upto the year 2024-25 in favour of Ex. Engineer, 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 CD Works.


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


30/04/25
Executive Engineer,
RWD (W) Division, Katihar.

30/04/25

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 Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs)	Remarks
					Length (In KM)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2019-20	MMGSY-NDB-BRRP-191 KATI HAR	Dherua to Kharbanna	R.K. Construction	3.620	272.281	289.18469	27.05942	288.17994	288.17994	301.78024	13.60030	
2	2019-20		Katihar Gedabari road Kargil chowk to Nicha Tola Hajipur	R.K. Construction	0.870	68.484	68.84712	8.25665	0.00000	0.00000	0.00000	0.00000	
3	2019-20		L038 to Jagernathpur tola	R.K. Construction	0.500	50.859	26.28764	3.38968	25.63152	25.63152	26.85062	1.21910	
4	2019-20		Nawada to Kazibari	R.K. Construction	1.310	106.263	113.00691	11.48668	109.44335	109.44335	114.62785	5.18450	
5	2019-20	MMGSY-NDB-BRRP-191 KATI HAR	Katihar Purnea road MES to Paltania tola	R.K. Construction	0.315	29.307	31.68198	1.67189	26.19871	26.19871	27.43177	1.23306	
6	2019-20		Katihar Hasanganj PWD road Haji Bashir to Khorwa via Mehdai	R.K. Construction	0.940	83.499	90.01753	6.72657	80.15668	80.15668	83.89060	3.73392	
7	2019-20		House of Umashankar Bhatwara to Adiwasi Chaini Tola	R.K. Construction	1.470	96.590	100.93850	12.56201	48.56439	48.56439	50.74865	2.18426	
Total					9.025	707.283	719.96437	71.15290	578.17459	578.17459	605.32973	27.15514	

Divisional Accounts Officer
R.W.D, Works Division
Katihar

Executive Engineer
R.W.D, Works Division
Katihar