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

पत्रांक :- 1677 अनु

/कटिहार, दिनांक- 17-08 - 2023

प्रेषक.

कार्यपालक अभियंता. ग्रा०का०वि०, कटिहार।

सेवा में,

अपर—मुख्य—कार्यपालक—पदाधिकरी, BRRDA, 3रीं मंजिल, भूमि विकास बैंक भवन, बिहार, पटना।

शीर्ष MMGSY (ST) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में। विषय:-महाशय.

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (ST) योजनान्तर्गत ग्रा०का०वि०, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त्।

ग्रामीण कार्य विभाग. कार्य प्रमंडल, कटिहार।

ज्ञापांक:- 1677

/कटिहार, दिनांक:- 17-08-23

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

> ग्रामीण कार्य विभाग कार्य प्रमंडल, कटिहार।

Rural Works Department MMGSY (ST) Allotment Requisition Format

0 000	Neme Of Division: RWD KATIHAR										
			Admin San	Adminstrative Sanction	Main Work Agreement	Maint Cost Allotment Total Value of	Allotment	Total	Value of		Remarks
SI.No.	Name of Road	Name of Contractor	Length (in km)	Length Amount (in lacs)	Amount (in lacs)		Recevied	Expenditure	Measurment	Demand	
	,	3	4		9	7	∞	6		10	14
-	PMGSY road Kateriya Azmabad to Khrwaartola	Lalan Singh	1.492	146.010	133.39441	15.41917	127.18777	127.15212	15.41917 127.18777 127.15212 133.15011 5.96234	5.96234	\
2	Tarini Choudhary House to Mahadalit tola	Alok Bihari	0.500	39.837	35.94688	3.25789	7.80747	7.80747	19.22871	11.42124	>
		Total >-	1.99200	185.84700	1.99200 185.84700 169.34129		134.99524	134.95959	18.67706 134.99524 134.95959 152.37882 17.38358	17.38358	

Executive Engineer
RWD, Works Division Katihar
(10.8.1)

Divisional Accounts Officer RWD, Works Division Katihar

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate upto the month of July, 2023.

Name of Scheme	MMGSY (S	ST) PROGRAMME FUND
Name of Scheme	Sanction No. & Date	Amount Received Particulars
	with Amount	(in Rs. Lacs)
average and a second	(in Rs. Lacs)	
Construction of	Letter No. 07 dt. 28 03 14	15.00000 Certified that out of Rs. 3408.05184 lacs received
MMCSVV (Now)	Letter No 36 dt 08.08 14	17.70000 upto the year-2022-23 in favour of Ex. Engineer,
MINIOSK I (New)	Letter No. 43 dt. 10 09 14	37.77401 RWD, Katihar a sum of Rs. 3400.18253 lacs has
(ST)	Letter No. 46 dt. 19.09.14	4.70303 been utilized for the purpose of MMGSY rural road
	Letter No. 69 dt. 10.12.14	39.30000 Schemes as given in the margin for which it was
	Letter No. 20 dt.11.06.15	130.00000 sanctioned and that the balance of Rs. 7.86931 lacs
	Letter No. 48 dt 02 09 15	41.65529 remaining unutilized at the end of the period under.
	Letter No. 52 dt 24 09 15	6.08109
	Letter No. 69 dt.11 12 15 Letter No. 73dt.22 12 15	18.93808
	Letter No. 77dt.23.12.15	38.88489
	Letter No. 84 dt.08.01.16	35.71453
	Letter No. 87dt. 19.01.16	91.83735
	Letter No.96dt. 04.02.16	30.52753 114.85588
	Letter No.112 dt. 02.03.16	33.89607
	Letter No 113 dt 04.03 16	65.68677
	Letter No.117 dt.14.03.16	102.58684
	Letter No.130.dt.20.05.16	43.42949
	Letter No.136.dt.02.06.16	219.28619
	Letter No.147.dt.18.07.16	25.39260
	Letter No.158.dt.17.08.16	36.38572
	Letter No.184.dt.31.10.16	6.85230
	Letter No.187.dt 14.11 16	37.95272
	Letter No 202 dt 30 12 16	4.70521
	Letter No. 46. dt. 30.03.17	63.14525
	Letter No.108.dt.31.08.17	35.12955
	Letter No.189.dt.18.10.17	54.40912
	Letter No.09.dt.11.01.18	9.74881
	Letter No.17.dt.29.01.18	134.42528
	Letter No. 103.dt.16.05.18	67.22238
	Letter No.134.dt.13.06.18	26.51419
	Letter No 171 dt 24 07 18	64.78150
	Letter No. 228 dt. 03 10 18	19.22033
	Letter No. 239 dt. 12.10.18	6.77492
	Letter No. 43 .dt. 28.03.19	153.39571
	Letter No. 68 .dt. 30.04.19	188.00000
	Letter No. 82 .dt. 03.07.19	20.00000
	Letter No. 116 .dt. 25.09.19	162.84674
	Letter No. 131 .dt. 24.10.19	221.78782
	Letter No 018 dt. 27 01 20	92.17648
	Letter No. 035 dt 18 02 20	41.52635
	Letter No. 046 dt. 03.03.20	61.27819
	Letter No. 056 .dt. 16.03.20	39.35785
	Letter No. 067 .dt. 24.03.20	86.72000
	Letter No. 096 .dt.03.06.20	39.03581
	Letter No. 112 .dt.13.07.20	58.21744
	Letter No. 131 .dt.26.08.20	14.81086
	Letter No. 188 .dt.01.12.20	47.54508
	Letter No. 028. dt.01.03.21	75.44263
	Letter No. 077 dt.05 06.21	29.62358
	Letter No. 174 dt.29.10.21	20.25626
	Letter No. 217 dt 25.01.22	188.47120
	Letter No. 256 dt.10.03.22	88.58528
	Letter No. 275 dt.06.04.22	14.68642
	Letter No. 290 dt.29.04.22	37.97826
	Letter No. 313 dt.24.06.22	2.80747
	Letter No. 030 dt.16.03.23	40.24167
	Letter No. 066 dt 25.05.23	2.74382
	Total:-	3408.05184

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.
- 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.
- 3. Physical Progress achieved :-
 - Construction of Road Works.

Construction of CD Works.

D.A.O.

R.W.D. (W) Division, Katihar.

Executive Engineer

RWD (W) Division, Katihar.



बिहार BIHAR

8416

व्याण्डा विता स्वर्ण प्रमेश्वरी सिंह २ना० मोकामा शाना मोकामा जिला पश्मी असे 811122 किए १२१००/-

Agreement No:- 17SBD/2015-16(Revised)

This agreement, made theth date of, 2022. Between the Executive Engineer, RWD Works Division, Katihar, District- Katihar on behalf of Governor of Bihar (hereinafter called "the Employer") of the one part, and Lalan Singh, AT-Moldiyar Tola, Mokama, District-FPatna, Bihar (hereinafter called "the Contractor" of the other part) in place of Agreement No.-17SBD/2015-16.

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of road from PMGSY Kateriya Azmabad To Kharwaar Tola Under MMGSY (ST)" (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a cost of Rs. 1,48,81,358.00 (Rupees One Crore Fourty Eight Lacs Eighty One Thousand Three Hundred Fifty Eight only). The revision has been effected due to revision of BOQ for the above said work. All other conditions shall remain the same as before.

NOW THAS AGREEMENT WITNESSTH AS follows:

 In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.

Cont....2

Executive Engineer

WD (W) Division, Katihar

Page-2

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
- 3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects Wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

4.	The following documents shall be deemed to form and be read and construed as par of this Agreement, viz:		
	(i)	Letter of Acceptance:	
	(ii)	Notice to proceed with the Works:	
	(iii)	Contractor's Bid:	
	(iv)	Contract Data:	
	(v)	Special Conditions of contract and General Conditions of Contract:	
	(vi)	Specifications:	
	(vii)	Drawings:	
	(viii)	Bill of Quantities; and	
	(ix)	Any other document listed in the Contract Data as forming part of the Contract.	
	(x)	Revised BOQ	
	(xi)	Revised TS of DPR	
	In with day an	ness whereof the parties thereto have caused this Agreement to be executed the d year first before written.	
	The Cwas he	ommon Seal ofereunto affixed in the presence of :	
	Signed, Sealed and Delivered by the said		
	in the p	presence of :	
	Binding Signature of Employer		

Binding Signature of Contractor.....

-: Agreement Detail:-

Name of Work:-

PMGSY Kateriya Azmabad To Kharwaar Tola.

Length:-

1.492 KM

Name of Contractor:-

Lalan Singh

Address:-

AT- Moldiyar Tola, Mokama, District- Patna,

E-mail:-

mslalansingh@gmail.com

Contact No .:-

8804660880

PAN No .:-

ATJPS1829F

Agreement No:-

17/5.BD/2015-16 (Revise)

Date of Commencement:-

Date of Completion:-

Below Percentage:-

0.18%

Main Work Amount:-

133.39441 Lakh

Maintenance Amount:-

15.41917 Lakh

Total Agreement Amount:-

148.81358 Lakh

1st Year Maintenance Amount:-

0.95242 Lakh

2nd Year Maintenance Amount:- 1.13724 Lakh

3rd Year Maintenance Amount:- 3.40882 Lakh

4th Year Maintenance Amount:- 3.45131 Lakh

5th Year Maintenance Amount:-

6.46938 Lakh

Tender Main Work Amount:-

133.63495 Lakh

Tender Maintenance Amount:- 15.44698 Lakh

Total Tender Amount:-

149.08193 Lakh