

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

पत्रांक :- 1698 अकू / कटिहार, दिनांक- 19-8-2023

प्रेषक,
कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,
अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3रीं मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

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

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (SC) योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:- यथोक्त।

विश्वासभाजन,


19/8/23

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

19/8/23

ज्ञापांक:- 1698 अकू / कटिहार, दिनांक:- 19.08.2023

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


19/8/23

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

19/8/23

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name Of Division:- RWD KATI HAR

Sl No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maintenance Cost (in lacs)	Allotment Received (in lacs)	Total Expenditure (in lacs)	Value of Measurement (in lacs)	Current Demand (in lacs)	Remarks
			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
1	Khalra To Khaira Santhali Tola	M/S Moti Lal Agrawal	0.680	79.29600	78.06266	7.19258	70.27287	70.27287	78.06266	7.78979	
2	Middle School Fullwariya to Bhatta Tola	Niranjan Kumar Thakur	1.100	87.83300	75.33835	10.19140	28.22135	28.22135	34.02132	5.79997	
3	Bawangan] Middle School to Belgachhi Muslim Tola	Bhola Prasad Sah	1.500	136.67300	124.29915	13.52619	57.22725	57.22725	67.41411	10.18686	
	Total		3.280	303.80200	277.70016	30.91017	155.72147	155.72147	179.49809	23.77662	

Divisional Accounts Officer
RWD, Works Division Katihar

Executive Engineer
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 Aug, 2023

MMGSY (SC) PROGRAMME FUND

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 (New) (SC)	Letter no 35 dt 08.08.14 Letter no 44 dt 12.09.14 Letter no 59 dt 10.12.14 Letter no 65 dt 30.12.14 Letter no 19 dt 11.06.15 Letter no 27 dt 30.06.15 Letter no 79 dt 31.12.15 Letter no 88 dt 19.01.16 Letter no 94 dt 03.02.16 Letter no 110 dt 01.03.16 Letter no 116 dt 14.03.16 Letter no 127 dt 30.03.16 Letter no 131 dt 20.05.16 Letter no 134 dt 31.05.16 Letter no. 151 dt 01.08.16 Letter no. 157 dt 17.08.16 Letter no. 161 dt 01.09.16 Letter no. 166 dt 22.09.16 Letter no. 203 dt 02.01.17 Letter no. 08 dt 27.01.17 Letter no. 15 dt 13.02.17 Letter no. 28 dt 06.03.17 Letter no. 36 dt 16.03.17 Letter no. 43 dt 25.03.17 Letter no 61 dt 15.05.17 Letter no 83 dt 06.07.17 Letter no 95 dt 02.08.17 Letter no 110 dt 07.09.17 Letter no.121 dt 22.09.17 Letter no.144 dt 20.11.17 Letter no.159 dt 29.12.17 Letter no 10 dt 18.01.18 Letter no 16 dt 29.01.18 Letter no 67 dt 21.03.18 Letter no 72 dt 26.03.18 Letter no 123 dt 01.06.18 Letter no.162 dt 13.07.18 Letter no.200 dt 28.08.18 Letter no 229 dt 05.10.18 Letter no.007 dt 08.01.19 Letter no.066 dt 30.04.19 Letter no 085 dt 05.07.19 Letter no 111 dt 18.09.19 Letter no.148 dt 04.12.19 Letter no.156 dt 18.12.19 Letter no.008 dt 13.01.20 Letter no.020 dt 28.01.20 Letter no.037 dt 19.02.20 Letter no.063 dt 19.03.20 Letter no.078 dt 13.05.20 Letter no.092 dt 03.06.20 Letter no 113 dt 23.07.20 Letter no 132 dt 27.08.20 Letter no.169 dt 29.09.20 Letter no.190 dt 07.12.20 Letter no.200 dt 22.12.20 Letter no.007 dt 19.01.21 Letter no.013 dt 04.02.21 Letter no.029 dt 01.03.21 Letter no 047 dt 21.03.21 Letter no 080 dt 05.06.21 Letter no.161 dt 21.10.21	19.14000 67.86000 104.00000 77.69000 99.60000 262.50000 63.80502 58.59361 48.36835 70.11439 67.16884 105.40067 27.68289 180.73129 172.68875 23.07873 100.13562 6.00293 37.59408 41.67525 17.82524 6.03434 93.97096 36.22000 99.69662 159.02543 89.46820 50.18565 18.63095 11.68608 94.19882 43.41591 41.61152 197.98322 31.97002 15.49361 25.69257 1.04416 25.40047 25.54713 162.20328 104.00000 215.00000 20.00000 40.00000 18.00000 116.14473 26.86805 30.19936 46.72758 13.98517 35.58708 32.33161 5.27703 39.39486 5.54241 569.21387 163.53484 81.38777 334.74304 684.89698 6.20190	Certified that out of Rs. 9141.42029 lacs received upto the year-2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 9093.99250 lacs has been utilized for the purpose of MMGSY rural roads Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 47.42779 lacs remaining unutilized at the end of the period under.

Letter no.169 dt 26.10.21	453.74698	
Letter no.218 dt 25.01.22	946.06867	
Letter no.258 dt 11.03.22	90.42193	
Letter no.279 dt 07.04.22	267.44766	
Letter no.292 dt 02.05.22	224.62690	
Letter no.359 dt 30.09.22	53.28671	
Letter no.386 dt 25.11.22	610.75263	* Central Fund A/C
Letter no.489 dt 01.12.22	14.74833	
Letter no.038 dt 23.03.23	357.84757	
Letter no.049 dt 13.04.23	278.66332	* Central Fund A/C
Letter no.050 dt 13.04.23	3.80935	
Letter no.098 dt 31.07.23	369.82936	
Total -	9141.42029	

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.

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

Executive Engineer,

RWD (W) Division, Katihar.

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

26/04/2022 मेवर्ध मोती लाल अग्रवाल द्वारा पाईनर
बिरोद कुमार अग्रवाल पिता खो मोती AK 809365
लाल अग्रवाल शाओ राम कृष्ण
मिश्रान रोड कटिहार थाना
कटिहार
1000 x 1000/-

अवधेश कुमार सिन्हा
स्टाम्प भण्डार (S.V)
रजिस्ट्री ऑफिस, कटिहार
ला० नं०-109/71/72

Agreement No:- 48SBD/2020-21(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 M/S Moti Lal Agrawal, AT- Ram Krishna Mission Road, District- Katihar, Bihar-854105 (hereinafter called "the Contractor" of the other part) in place of Agreement No.-48SBD/2020-21.

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Road from Khaira To Khaira Santhali Tola Under MMGSY(SC)" (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. 85,25,524.00 (Rupees Eighty Five Lacs Twenty Five Thousand Five Hundred Twenty Four 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 THIS AGREEMENT WITNESSTH AS follows:

1. 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

For M/s. Moti Lal Agrawal

Motilal Agrawal
Partner

[Signature]
Executive Engineer
R.W.D. (W) Division, Katihar

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 part 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 witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of.....
was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the said
.....
in the presence of :

Binding Signature of Employer.....

Binding Signature of Contractor.....

For M/s. Moti Lal Agrawal
Gopinath Agrawal
Partner

Executive Engineer
R.W.D.W. Division, Katihar

-:Agreement Detail:-

Name of Work:-	Khaira To Khaira Santhali Tola
Length:-	0.680 KM
Name of Contractor:-	M/S Moti Lal Agrawal
Address:-	AT- M/S Moti Lal Agrawal, AT- Ram Krishna Mission Road, District- Katihar, Bihar-854105.
E-mail:-	b9431229375@gmail.com
Contact No.:-	9431229375
PAN No.:-	AADFM9602P
Agreement No:-	48/S.BD/2020-21 (Revised)
Date of Commencement:-	02-09-2020.
Date of Completion:-	
Below Percentage:-	5.25%
Main Work Amount:-	78.06266 Lakh
Maintenance Amount:-	7.19258 Lakh
Total Agreement Amount:-	85.25524 Lakh
1 st Year Maintenance Amount:-	0.46546 Lakh
2 nd Year Maintenance Amount:-	0.56711 Lakh
3 rd Year Maintenance Amount:-	2.45243 Lakh
4 th Year Maintenance Amount:-	0.95829 Lakh
5 th Year Maintenance Amount:-	2.74929 Lakh

Tender Main Work Amount:-	82.38804 Lakh
Tender Maintenance Amount:-	7.59111 Lakh
Total Tender Amount:-	89.97915 Lakh

For M/s. Moti Lal Agrawal

(Signature)
Partner

(Signature)
22/8/22

(Signature)
Executive Engineer
R.W.D.M. Division Katihar

22/8/22