

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

पत्रांक :- 336 / कटिहार, दिनांक- 27/02/23

प्रेषक,
कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,
अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3री 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,


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

ज्ञापांक- 336

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


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

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name Of Division:- RWD KATHAR

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	Amson Chowk To Bhadrachak Gaon	M/S Golden Company.	2.35	157.41	143.67	11.02000	127.01600	127.01600	127.01600	0.00000	
2	Madhura Bhola To Pawan Tola	Pankaj Kr. Singh Company Pvt. Ltd.	2.36	139.2900	126.6100	9.11000	108.70815	103.70845	103.70845	0.00000	
3	Chayola Mukhiyamastru Setu To Manoj Mandal Ka Ghar Hote Hare	Shankar Kumar Biswas	0.720	64.2300	54.6000	3.80000	13.37504	13.37504	13.37504	0.00000	
4	Awlesh Nagar To Badhiya Tola	M/S Arun Construction [203/14]	3.183	259.0210	217.8629	22.72658	186.38227	179.30726	179.30726	0.00000	
5	NH-31 to Purani Hat via A.C. Bazar Ka Piche Bharmula	Sujit Kumar Singh	0.447	50.4090	48.5700	0.44000	41.35112	40.95836	40.95836	0.00000	
6	Railway station to Mandal Tola Pawan Tola Hote Hare Patar Tola Tak	Shankar Saran Singh	1.104	111.3430	98.5900	9.43000	82.97649	82.05551	82.05551	0.00000	
7	Nandhara To Morsanda Musahari Mahadali Tola	MD. Mojamill Hussain	2.908	291.1200	231.9000	24.83000	216.60121	216.20157	216.20157	0.00000	
8	Dom Tola To Turkey Musahari	Ram Rahim Enterprises	1.373	115.81	103.09	10.36000	91.69135	91.37347	91.37347	0.00000	
9	Morsanda Chowk To Babu Tola	Jaya Anwar	0.612	64.0890	56.72736	2.31979	37.59408	37.59408	37.59408	0.00000	
10	Kabir Chowk To Musahari Tola	Shiv Prakash Gupta	0.671	59.64	47.32	5.27000	45.32114	45.32114	45.32114	0.00000	
11	Sidya More Nawadh Sadak To Siya Musahari Tola	Shankar Saran Singh	1.321	115.44	99.04372	13.03000	94.26691	94.26691	94.26691	0.00000	
12	Jungli Tola To Harithpur	Shankar Saran Singh	1.424	124.51	109.04	11.78000	98.24016	98.08796	98.08796	0.00000	
13	Bharmali Chowk To Kathar Tola	Pankaj Kr. Singh Company Pvt. Ltd.	1.351	118.0940	103.43	12.40000	96.80959	96.80959	96.80959	0.00000	
14	Dev Poddar Ka Kuanat To Kothi Harjan Tola	Phonika Engineers	1.544	128.82	110.35	13.21000	92.33653	89.33653	89.33653	0.00000	
15	Durga Shani To Kumbiya Pokhar	M/S Y. P. Construction	1.962	181.00	148.67	19.55000	143.95942	143.80445	143.80445	0.00000	
16	L036 To Adhara Mordan	M/S Chm Construction	2.243	232.94	195.22	20.21000	185.60621	185.97889	185.97889	0.00000	
17	Kathar Hasanganj Road Haji Wasi Tola Devipur Baraek Tola	Kumarjee Jha	0.936	85.820	75.22174	5.14000	58.64292	56.98732	56.98732	0.00000	
18	MMGSY Road Sarwasa To Ghawan Tola	Pranav Kumar	0.481	42.81	40.37951	1.72000	39.01271	34.28429	34.28429	0.00000	
19	Bandh Tola To Dolanpi Tola	Shankar Saran Singh	1.504	130.340	104.06698	19.99000	95.72049	95.06162	95.06162	0.00000	
20	Awadh Kishor Yadav Ka Dukan To New Tola Musahari	Umakant Singh	1.711	137.350	106.04514	9.89998	103.87210	102.06074	102.06074	0.00000	
21	Bochhapur to Musahari Tola Khuta	Rajesh Kumar	1.548	122.180	90.28266	10.96567	91.11851	90.88935	90.88935	0.00000	
22	Harkha pokhar More to Harkha Bangali Tola	Urvashi Priya Construction &	2.288	209.040	155.20970	14.92787	153.41053	153.41053	153.41053	0.00000	
23	Konsela Sirst Road To Musahari Shiv Mandir Tola	Ardi Kumari	1.570	141.300	109.66378	9.37271	98.92580	97.88164	97.88164	0.00000	
24	Madorasa(Rajdhani) Ka Nikat To Musahari Tola	Sunil Kumar Yadav	0.873	74.590	57.22967	5.95566	57.10513	56.96336	56.96336	0.00000	
25	MMGSY Mohara House To MefBasa Tak	Krishna Dero Thakur	1.463	115.890	99.51028	7.86537	89.12578	89.11523	89.11523	0.00000	
26	New Tola Chaudan Devi Mukhiya Ka Ghar To Musahari	Urvashi Construction & Company	1.149	92.760	68.79266	8.94000	69.31649	69.31649	69.31649	0.00000	
27	Sheikh Jafri Majuddin Ka Kamat to Marba Tola Udaynagar	Pratibha Kumar	0.512	39.290	29.80744	2.74258	29.69160	29.69160	29.69160	0.00000	
28	Sig Tola Bahadur Lota To Fakir Tola	Urvashi Construction & Company	1.528	136.830	104.77798	11.16481	104.03271	104.03271	104.03271	0.00000	
29	Rajwan House To Mohammad Nagar Musahari	Shiv Prakash Gupta	0.890	61.358	53.14439	50.05830	49.25039	49.25039	49.25039	0.00000	
30	Mahabour School To Sherahabadi Tola	M/S Sri Ganesh Construction	0.710	44.535	37.18886	1.90936	31.79111	33.79111	33.79111	0.00000	
31	Kathar Hasanganj FWD road Mongra Jama Masjid to Sirsa Dalkait	MD. Mojamill Hussain	2.710	145.390	121.26571	6.72745	118.70788	118.70788	118.70788	0.00000	
32	NH-31 to Indira gram hote hote Sahdev Hadli tak	Smriti Construction	1.115	78.024	65.23458	2.82039	60.89807	60.48747	60.89807	0.00000	
33	Khatra Godam to Mahadali Tola	M/S Neha Enterprises	1.075	70.210	58.56794	3.28462	57.21890	57.21890	57.21890	0.00000	
34	Musahar to Mangarpatti	MD. Mojamill Hussain	2.160	146.320	121.60632	6.22302	96.68475	96.68475	122.18308	0.00000	

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			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
35	Sreyabandh Taryantola to Kowamere	MD. Mojammit Hussain	1.545	106.07000	88.35014	4.81967	65.81612	59.59766	78.02434	0.00000	
36	Tikapara Chowk to Tikapara (Sakralli)	Nilamber Kumar Singh	0.900	67.112	59.71366	2.02280	59.05188	59.05188	59.05188	0.00000	
37	Simraha to Debara	Suraj Kumar Ray	0.715	50.325	42.47455	1.85991	41.37796	41.28631	41.28631	0.00000	
38	Maheshpur Chowk to Muzbahari	MD. Mojammit Hussain	1.275	88.280	73.39053	4.04414	72.54275	70.00626	72.54275	0.00000	
39	Ashfaq ke ghr to Masuri tola Bharasiya	Suraj Kumar Ray	0.645	44.49000	37.31051	1.58344	0.00000	0.00000	0.00000	0.00000	
40	Dahan PMGSY road Bhawar pool to Railway Gurnti	Krishnapalli Const. Pvt. Ltd.	1.775	123.98000	103.90597	4.08544	103.22281	103.22281	103.22281	0.00000	
41	Paswan Chowk to Mandali Tola	Rupesh Anand	0.915	64.62400	53.32393	3.32965	53.33000	52.86505	52.86505	0.00000	
42	Mohan Chandpur bendh to Pratapganj	Dhanraj Construction	0.900	65.21200	59.34699	3.40293	51.37435	51.37063	51.37435	0.00000	
43	Near Lakshimpur Marangi Tola To Mushari Tola	M/S Prestibho Construction	2.285	138.1470	116.81895	4.50798	65.98530	65.98530	65.98530	0.00000	
44	26712 GTSNY To Dhobaniya Tola	Rahmat Alam	0.500	41.6600	34.96292	3.29913	34.75125	34.75125	34.75125	0.00000	
45	Bhavra Kothi To Bhavra Pul	Rupesh Anand	0.680	45.64600	39.56601	5.23222	38.95418	38.95418	38.95418	0.00000	
46	Muzaffpur More to Muzaffar tola	Mohammad Sadaab Alam	0.500	41.36200	37.48923	3.38393	11.63044	11.63044	12.88354	0.00000	
47	Chamsampur More to Idampur	Anwar Hussain	1.200	99.19200	87.09700	10.24461	86.94562	86.80821	86.94562	0.00000	
48	Sauriya To Balua Chowk	Rajesh Kumar Singh	0.330	28.12300	27.08197	1.78349	26.94664	26.94664	26.94664	0.00000	
49	Near School to Mushari tola	S R Enterprises	1.400	111.05600	98.51550	13.80416	96.36940	96.36940	96.36940	0.00000	
50	Maheshpur School to Muna Tola	Dilip Kumar Munika	1.000	79.11500	68.86055	9.11620	61.02577	61.02577	61.02577	0.00000	
51	GTSNY Bari Gidamari to Choti Gidamari	Italish Kumar Yadav	1.000	81.07500	68.45133	8.88382	67.56105	67.56105	67.56105	0.00000	
52	Bari Tregari Chowk to Alidobha	Rajesh Kumar Yadav	1.200	104.17000	84.72155	10.90004	83.80176	83.80176	83.80176	0.00000	
53	Changar school to Mehruilla Tola (Ravidas Tola)	M/S Neha Enterprises	1.085	72.78000	61.00661	3.00817	37.61561	37.61561	37.61561	0.00000	
54	House of Jamuddin to Kalikar Muslim Tola	Nirish Kumar Ray	1.000	82.99300	74.50872	8.96043	58.15548	58.12645	74.43377	0.00000	
55	Mansur Miya ke Kamat to Sathhari Paschim Tola	Shashi Kant Singh	2.600	198.15300	175.99085	20.86006	174.02972	174.02972	174.02972	0.00000	
56	Rautara Kichat Tola to Dharamganj	Shubham Kumar	2.970	243.35000	214.35689	23.44193	209.66233	209.66233	209.66233	0.00000	
57	Phutanj More to Ghaun Tola	Shubham Kumar	0.720	72.21200	65.65552	5.48948	64.60047	64.60038	64.60047	0.00000	
58	Lefia Chowk to Hachiya Ramna	Sanjay Kumar Choudhary	1.840	157.55100	141.28076	13.97100	105.93784	105.72407	105.72407	0.00000	
59	Chara Dhar to Post Office Tola	Sanjeev Shukla	1.000	173.43400	139.73569	11.89585	138.04243	138.04243	138.04243	0.00000	
60	Behadur Master House to Marangi tola	Kumar Jee Jha	1.000	79.87700	77.85572	9.07406	70.69005	70.69805	70.69805	0.00000	
61	Raunliya Rampatti to Kalipokhar	Chandan Kumar Singh	0.800	67.79300	59.57090	5.36523	29.42251	29.41663	29.42251	0.00000	
62	Jodhan Tola More to Chamsampur	Rajeev Singh	0.730	73.43500	58.50993	4.18806	41.90264	41.90262	58.38455	0.00000	
63	Nawabganj Chowk to Nawabganj Basti	Rajeev Singh	0.450	71.01000	68.08042	2.51970	63.10347	63.10347	63.10347	0.00000	
64	Simartalia South to Hachhi Tola	Kumar Gaurav	1.300	96.79400	83.27047	11.96371	58.99290	58.99290	74.79231	0.00000	
65	Mahavir Mandir to Chakrabanti	Alok Bihari	0.500	39.95000	34.84508	3.16056	32.43268	32.43268	34.46332	0.00000	
66	25662 (GTSNY) To Chogariya	Shubham Kumar	1.860	144.10300	122.84747	13.19119	122.42820	122.42820	122.42820	0.00000	
67	Binodpur Dhoja Ghat Chowk to Palsa Tola	Sanjeev Shukla	2.600	235.01600	200.16180	19.23136	199.16412	199.16412	199.16412	0.00000	
68	Shivalia tola to Sathhari Purab tola	Siraj Kumar Ray	0.600	47.67300	43.41900	3.05540	41.54025	41.54025	41.54025	0.00000	
69	Ekrum Waqil Kamet to Samodia	Soomya Darsan Enterprises	1.650	148.75800	133.92156	16.22228	99.88402	99.09543	133.55839	0.00000	
70	Primary School Gobrali Bis Tola to Mahanth baba Sihan Tak	Dilip Kumar Munika	1.000	81.57300	79.10259	9.51452	65.55814	65.55814	65.55814	0.00000	
71	Putan Hatya ke Pass to Nashimpur	Sanand Gauram	0.480	47.05700	41.14817	2.30657	41.05966	40.88729	41.05966	0.00000	
72	House of Rahman to Reti Tola	Avinash Kumar	0.500	41.57300	37.33838	3.29814	27.28822	27.28822	27.28822	0.00000	
73	Sairpur Chowk to Choti Tinghuria	M/S Purma Engcon	1.600	135.47600	117.00064	15.08894	88.37388	88.37388	115.81486	0.00000	

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			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9	10	11	12
74	Bandawar to Souradangi	M.S. Ashik Khan	1.500	113.23000	98.98059	13.77202	67.82909	67.82909	67.82909	0.00000	
75	Neta Chowk to Lavoliya	SR Enterprises	1.470	129.52300	119.57116	10.53544	118.78849	118.78849	118.78849	0.00000	
76	Khaira To Khairia Sandhali Tola	M/S Moti Lal Agrawal	0.680	79.29600	78.06266	7.19258	68.96404	68.96404	78.06266	9.09862	
77	Mandal Tola to Polidar Tola	M/S Neha Enterprises	1.155	99.18600	90.34835	9.81285	81.63726	81.63726	81.63726	0.00000	
78	House of Suresh Sah to Dumariya SH-77	Dilip Kumar Munika	3.450	279.10600	247.24817	34.49216	180.61147	180.61147	244.31643	0.00000	
79	Islam Chowk Dayalpur to Endogh Tola Tak	MD. Mojamili Hussain	1.840	165.17400	163.91081	17.83525	134.88382	134.88382	162.21063	0.00000	
80	Part-A Bairanahali Chowk to Beghara	Dilip Kumar Munika	2.122	189.49700	163.68800	15.53454	0.00000	0.00000	23.49466	0.00000	
81	Part-B Construction of HIL Bridge 3X 14.50m Span with Approach Road-150m	Dilip Kumar Munika	48.16 m	309.02800	299.80415	1.69687	258.29214	258.26520	264.58999	0.00000	
82	Kadwa Dangi To Kadwa Dangi	Krishna Deo Thakur	2.200	159.15900	138.42759	20.45622	123.29892	123.29892	123.29892	0.00000	
83	Shikandar Mandal to Ghar to Lalchand Khaira	Nirajan Kumar Thakur	0.685	73.10000	68.34736	3.50890	16.40598	16.40598	16.40598	0.00000	
84	Sirraha to Markariya Bari School	Mid. Nur Islam	1.500	140.09400	129.28540	14.44588	47.27824	47.27824	104.08604	0.00000	
85	Bareta High School to Gandigam	Shashi Kant Singh	0.600	44.88100	39.68219	5.08177	39.50950	39.50950	39.50950	0.00000	
86	Shiv Mandir Chowk to Mahariya Dakhin Tola	M/S Padma Construction	1.550	112.14600	99.76003	13.43758	86.73542	86.73542	98.18793	0.00000	
87	Mallaria Simana to Pawan Tola	Lalan Singh	2.000	157.11400	139.53121	18.94343	100.22316	100.22316	137.36328	0.00000	
88	Baranganj Middle School to Belgachhi Muslim Tola	Bhola Prasad Sah	1.500	136.67300	124.29915	13.52619	57.22725	57.22725	57.22725	0.00000	
89	Bekhari Railway Station to Kachua Chowk	Ashok Kumar	1.400	115.08600	101.47428	12.95544	78.66484	78.66484	100.42078	0.00000	
90	Laxmipur Masjid Panchayat Bhawan to Laxmipur Yadav Tola	Puja Enterprises	1.100	70.53200	68.31541	10.42881	18.87413	18.87413	43.20351	0.00000	
91	Kachar Hazanganj PWD Road (Badi Majheli) To (Chhoti Majheli) Chhatbari Sonali PWD Road Tak	Dhanraj Construction	2.380	202.33100	164.90640	16.73788	39.40054	39.35855	116.75624	0.00000	
92	Madhya Vidyalaya Baranipur to Mehar Miya Tola via Churna School	Dhanraj Construction	3.040	323.50700	268.51753	21.83725	69.54841	62.30014	160.02020	0.00000	
93	Transformer Chowk to Pawan Tola	Shashi Kant Singh	0.400	33.55100	30.34067	4.16083	21.50044	21.50044	30.17547	0.00000	
94	Keem Tola Pakariya To Bharidih	RMI Construction Private Limited	1.590	149.61600	126.71095	11.73271	96.35996	66.35996	66.35996	0.00000	
95	Middle School Fullwariya to Bhaita Tola	Nirajan Kumar Thakur	1.100	87.83300	75.33835	10.19149	14.68807	14.68807	14.68807	0.00000	
96	Dighri Chowk to Lohar Tola	Pankaj Kumar Singh Construction Company Private Limited	1.600	129.27800	104.06322	12.67116	101.89388	101.89388	101.89388	0.00000	
97	Bined Chaudhary Bakiya to Mandal Tola	Maa Tern Construction	0.630	72.84300	66.40904	4.39801	25.45270	25.45270	25.45270	0.00000	
98	MMGSY Mawiya Shiv Mandir Chowk to Kocha Ghat Tola	Pankaj Kumar Singh Construction Company Private Limited	1.800	157.75400	130.12617	15.04493	129.31817	129.31817	129.31817	0.00000	
99	Husaina to Bishariya	Pooja Kumari	1.100	82.45500	72.01783	11.63424	37.48238	37.48238	37.48238	0.00000	
100	Kachua Chowk to Gidhabari	Dilip Kumar Munika	1.650	133.84900	119.69939	13.89641	66.84790	66.84790	119.25188	0.00000	
101	Sirraha Chowk to Chhoti Kakra	Ashik Kumar	3.650	257.14200	221.40381	35.51525	96.89755	96.89755	171.30103	0.00000	
102	Fullwariya Panchayat Bhawan to Jayanti Gram	Ashik Kumar Mandal	1.250	124.04200	115.29187	9.43191	58.92222	58.92222	109.12347	0.00000	
103	PMGSY Road To Laxman Kshar House	Awarul Haque	0.510	44.83700	39.47925	4.67402	21.93034	21.93034	39.27752	0.00000	
104	Shiv Mandir Chowk to Satibaiya Tola	Subhas Kumar	1.500	139.36200	130.07638	11.84126	41.65267	41.65267	74.06140	0.00000	
105	Para to Sikkat	Puja Enterprises	1.400	101.38000	96.74801	12.30800	0.00000	0.00000	29.63687	0.00000	
Total			144.258	12211.81500	10515.50226	1041.97543	8131.27069	8081.84290	8966.43960	9.09862	

Divisional Accounts Officer
RWD, Works Division Katihar

Executive Engineer

RWD, Works Division Katihar

22.02.23

22.02.23

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of Jan, 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. 8131.27069 lacs received upto the year-2022-23 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 8083.84290 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	
Total :-	8131.27069	

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 C/D Works

D.A.O.

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

Executive Engineer,

RWD (W) Division, Katihar.

Ran
22.02.23

20/2/23



बिहार BIHAR

₹ 800
रु.

26/04/2022 - मैसर्स मोती लाल अग्रवाल द्वारा पार्टनर
बिरोद कुमार अग्रवाल पिता स्व. मोती लाल अग्रवाल
श्री 0 राम कृष्ण मिशन रोड कटिहार धाना
कटिहार 1000 x 1000/-
अवधेश कुमार सिन्हा
स्टाफ भेन्डर (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

Birod Kumar Agrawal
Partner

Executive Engineer
R.W.D. 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.....

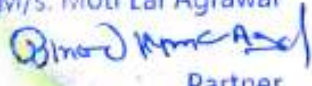
For M/s. Moti Lal Agrawal
Gopal Kumar
Partner

Executive Engineer
R.W.D. 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

Partner


22/8


Executive Engineer
Katihar

22.8.22