

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

पत्रांक :- 2231 / कटिहार, दिनांक- 08-11-23

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,



08/11/23
कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,


कार्य प्रमंडल, कटिहार।

08/11/23

ज्ञापांक:- 2231

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

/ कटिहार, दिनांक:- 08-11-23 -



कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

08/11/23

Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name Of Division:- RWD KATHIHAR

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	Laxmipur Masjid Panchyat Bhawan to Laxmipur Yadav Tola	Puja Enterprises	1.100	70.53200	71.94279	10.98255	43.20353	43.20353	68.36909	25.16556	
2	Para to Sikkat	Puja Enterprises	1.400	101.38000	101.88514	12.96151	29.63687	29.63687	101.88514	72.24827	
Total			2.500	171.91200	173.82793	23.94406	72.84040	72.84040	170.25423	97.41393	

[Handwritten Signature]
07.11.23

Divisional Accounts Officer
RWD, Works Division Kathihar

[Handwritten Signature]
08.11.23

Executive Engineer
RWD, Works Division Kathihar

[Handwritten Signature]
07.11.23

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of Oct, 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	19.14000	Certified that out of Rs. 9217.45688 lacs received upto the year-2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 9127.63740 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. 89.81948 lacs remaining unutilized at the end of the period under.
		Letter no 44 dt 12.09.14	67.86000	
		Letter no 59 dt 10.12.14	104.00000	
		Letter no 65 dt 30.12.14	77.69000	
		Letter no 19 dt 11.06.15	99.60000	
		Letter no 27 dt 30.06.15	262.50000	
		Letter no 79 dt 31.12.15	63.80502	
		Letter no 88 dt 19.01.16	58.59361	
		Letter no 94 dt 03.02.16	48.36835	
		Letter no 110 dt 01.03.16	70.11439	
		Letter no 116 dt 14.03.16	67.16884	
		Letter no 127 dt 30.03.16	105.40067	
		Letter no 131 dt 20.05.16	27.68289	
		Letter no 134 dt 31.05.16	180.73129	
		Letter no. 151 dt 01.08.16	172.68875	
		Letter no. 157 dt 17.08.16	23.07873	
		Letter no. 161 dt 01.09.16	100.13562	
		Letter no. 166 dt 22.09.16	6.00293	
		Letter no. 203 dt 02.01.17	37.59408	
		Letter no. 08 dt 27.01.17	41.67525	
		Letter no. 15 dt 13.02.17	17.82524	
		Letter no. 28 dt 06.03.17	6.03434	
		Letter no. 36 dt 16.03.17	93.97096	
		Letter no. 43 dt 25.03.17	36.22000	
		Letter no.61 dt 15.05.17	99.69662	
		Letter no.83 dt 06.07.17	159.02543	
		Letter no.95 dt 02.08.17	89.46820	
		Letter no.110 dt 07.09.17	50.18565	
		Letter no.121 dt 22.09.17	18.63095	
		Letter no.144 dt 20.11.17	11.68608	
		Letter no.159 dt 29.12.17	94.19882	
		Letter no.10 dt 18.01.18	43.41591	
		Letter no.16 dt 29.01.18	41.61152	
		Letter no.67 dt 21.03.18	197.98322	
		Letter no.72 dt 26.03.18	31.97002	
		Letter no.123 dt 01.06.18	15.49361	
		Letter no.162 dt 13.07.18	25.69257	
		Letter no.200 dt 28.08.18	1.04416	
		Letter no.229 dt 05.10.18	25.40047	
		Letter no.007 dt 08.01.19	25.54713	
		Letter no.066 dt 30.04.19	162.20328	
		Letter no.085 dt 05.07.19	104.00000	
		Letter no.111 dt 18.09.19	215.00000	
		Letter no.148 dt 04.12.19	20.00000	
		Letter no.156 dt 18.12.19	40.00000	
		Letter no.008 dt 13.01.20	18.00000	
		Letter no.020 dt 28.01.20	116.14473	
		Letter no.037 dt 19.02.20	26.86805	
		Letter no.063 dt 19.03.20	30.19936	
		Letter no.078 dt 13.05.20	46.72758	
		Letter no.092 dt 03.06.20	13.98517	
		Letter no.113 dt 23.07.20	35.58708	
		Letter no.132 dt 27.08.20	32.33161	
		Letter no.169 dt 29.09.20	5.27703	
		Letter no.190 dt 07.12.20	39.39486	
		Letter no.200 dt 22.12.20	5.54241	
		Letter no.007 dt 19.01.21	569.21387	
		Letter no.013 dt 04.02.21	163.53484	
		Letter no.029 dt 01.03.21	81.38777	
		Letter no.047 dt 21.03.21	334.74304	
		Letter no.080 dt 05.06.21	684.89698	
		Letter no.161 dt 21.10.21	6.20190	

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	
Letter no.106 dt 16.08.23	60 04976	
Letter no.114 dt 25.08.23	15 98683	
Total :-	9217.45688	

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 :-

- 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.
3. Physical Progress achieved :-
- i. Construction of Road Works.
 - ii. Construction of CD Works.

D.A.O.

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

[Handwritten Signature]
08/11/23

Executive Engineer,
RWD (W) Division, Katihar.

[Handwritten Signature]
07/11/23

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

01/09/23

100 Puja Enterprises Prop- Milee Thakur

AR 729891

At Teacher colony, Purnea

15 AUG 2023

MD. ABID HUSSAIN
Stamp Vendor, Kishanganj
Licence No.-07/99/K59

Supplementary Agreement No:- 67SBD/2023-24

This agreement, made the 5th date of October, 2023. 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 Puja Enterprises, Prop- Milee Thakur, AT-Teacher's Colony, Near Arabia College, District- Purnea, Bihar-854301 (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Road from Para To Sikkat 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. 5,79,064.00 (Rupees Five Lacs Seventy Nine Thousand Sixty Four Only). The revision has been effected due to revision of G.S.T. (from 12% to 18%) for the above said work. All other conditions shall remain the same as before. (Main Agreement Amount - Rs. 1,09,05,601.00 vide Agreement No.- 78SBD/2020-21)

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.

PUJA ENTERPRISES

मिली थकुर

Proprietor

Cont-24
05/10/23

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

11/09/23
5/10/23


-:Agreement Detatil (Revised):-

Name of Work:- Para To Sikkat
Length:- 1.400 KM
Name of Contractor:- Puja Enterprises, Prop- Milee Thakur
Address:- AT- Teacher's Colony, Near Arabia College,
District- Purnea, Bihar-854301
E-mail:- prakashprem38437@gmail.com
Contact No:- 9472541200
PAN No.:- AKTPT2688J
Agreement No:-
Date of Commencement:-
Date of Completion:-
Below Percentage:- 0.01%
Main Work Amount:- 101.88514 Lakh
Maintenance Amount:- 12.96151 Lakh
Total Agreement Amount:- 114.84665 Lakh
1st Year Maintenance Amount:- 0.67984 Lakh
2nd Year Maintenance Amount:- 0.85787 Lakh
3rd Year Maintenance Amount:- 4.23777 Lakh
4th Year Maintenance Amount:- 2.09705 Lakh
5th Year Maintenance Amount:- 5.08898 Lakh

Tender Main Work Amount:- 101.89533 Lakh
Tender Maintenance Amount:- 12.96281 Lakh
Total Tender Amount:- 114.85814 Lakh

PUJA ENTERPRISES

मिनी ठाकुर
Proprietor


5110123
Executive Engineer
R.W.D. 200 Division, Katihar
11/10/23
5110123