

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

पत्रांक :- 2783 (अनु०)

/कटिहार, दिनांक- 5/12/24

प्रेषक,

कार्यपालक अभियंता,
ग्रा०का०वि०, कटिहार।

सेवा में,


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

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

अनु०:-यथोक्त।

विश्वासभाजन,


05/12/24


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

for
05/12/24

ज्ञापक - 2783

/कटिहार, दिनांक:- 5/12/24

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


05/12/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
for
05/12/24

Rural Works Department
MMGSY (ST) Allotment Requisition Format

Name Of Division:- RWD KATHAR

Sl.No.	Name of Road	Name of Contractor	Administrative Sanction		Main Work Agreement Amount (in lacs)	Maint. Cost	Allotment Received	Total Expenditure	Value of Measurement	Current Demand	Remarks
			Length (in km)	Amount (in lacs)							
1	2	3	4	5	6	7	8	9		10	14
1	PMGSY road Kateriya Azmabad to Khrwaartola	Lalan Singh	1.492	146.010	133.39441	15.41917	127.18777	127.15212	133.15011	5.96234	
		Total :-	1.49200	146.01000	133.39441	15.41917	127.18777	127.15212	133.15011	5.96234	

[Signature]
Divisional Accounts Officer Gr-I
RWD, Works Division Kathar

[Signature]
05/12/24
Executive Engineer
RWD, Works Division Kathar
04.12.24

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of Nov, 2024.

MMGSY (ST) PROGRAMME FUND

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
I	Construction of Rural roads under MMGSY (New) (ST)	Letter No. 07 dt. 28.03.14	15.00000	Certified that out of Rs. 3419.47308 lacs received upto the year-2024-25 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 3411.60377 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. 7.86931 lacs remaining unutilized at the end of the period under.
		Letter No. 36 dt. 08.08.14	17.70000	
		Letter No. 43 dt. 10.09.14	37.77401	
		Letter No. 46 dt. 19.09.14	4.70303	
		Letter No. 69 dt. 10.12.14	39.30000	
		Letter No. 20 dt. 11.06.15	130.00000	
		Letter No. 48 dt. 02.09.15	41.65529	
		Letter No. 52 dt. 24.09.15	6.08109	
		Letter No. 69 dt. 11.12.15	18.93808	
		Letter No. 73 dt. 22.12.15	38.88489	
		Letter No. 77 dt. 23.12.15	35.71453	
		Letter No. 84 dt. 08.01.16	91.83735	
		Letter No. 87 dt. 19.01.16	30.52753	
		Letter No. 96 dt. 04.02.16	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	
		Letter No. 125 dt. 14.09.23	11.42124	
		Total :-	3419.47308	

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.

[Signature]
D.A.O. Gr-I
04.12.24

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

[Signature]
05/12/24

Executive Engineer,
RWD (W) Division, Katihar.
[Signature]
04.12.24



बिहार BIHAR

8416
1/11

04/08/2022 ललन सिंह पिता स्व० परमेश्वरी सिंह 2ना0
मोकामा थाना मोकामा जिला पटना AK 811122
61
1000 x 12 1000/-
अलख सिंह ठाकुर

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- Patna, 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 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.

Lalan Singh

Cont.....2
Executive Engineer
RWD (W) Division, Katihar
22.8.22

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.....


Executive Engineer
Rajshahi Division, Katihar

-: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, Bihar.
E-mail:- mslalansingh@gmail.com
Contact No.:- 8804660880
PAN No.:- ATJPS1829F
Agreement No:- 17/S.BD/2015-16 (Revised)
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


Executive Engineer
R.W.D.(W) Division, Katihar
22.8.22