

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

पत्रांक - 2598

/ कटिहार, दिनांक- 28-12-2023

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



28/12/23

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


ज्ञापांक:- 2598

/ कटिहार, दिनांक:- 28-12-2023

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


28/12/23

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


28/12/23

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	Simulha to Markaryo Bari School	Md. Nur Islam	1.500	140.09400	132.38012	14.14588	129.28540	129.28540	131.41495	2.12955	
	Total		1.500	140.09400	132.38012	14.44588	129.28540	129.28540	131.41495	2.12955	

28/12/23

Divisional Accounts Officer
RWD, Works Division Kathar

28/12/23
Executive Engineer
RWD, Works Division Kathar

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of Nov, 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. 9327.20887 lacs received upto the year-2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 9237.38939 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 169 dt 26.10.21	453.74698
Letter no 218 dt 25.01.22	946.06867
Letter no 258 dt 11.03.22	90.43193
Letter no 279 dt 07.04.22	267.44766
Letter no 292 dt 02.05.22	234.62690
Letter no 389 dt 30.09.22	53.28671
Letter no 386 dt 28.11.22	610.75263
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
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
Letter no 152 dt 08.11.23	109.75199
Total :-	9327.20887

* Central Fund A/C

* Central Fund A/C

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.



बिहार BIHAR

12/08/2022 मो० नूर इस्लाम पिता स्व० शेख नूरमुहम्मद
श्री० शिशिया ग्राम दशरथ

AF 830366

1000x1:1000/-

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

811
12/01
Sr. Treasury Officer
Katihar

Agreement No:- 67SBD/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 Mohammad Nur Islam, AT- Shishiya Gurubazar, PO- Kantnagar, PS- Barari, District- Katihar, Bihar-854104 (hereinafter called "the Contractor" of the other part) in place of Agreement No.-67SBD/2020-21.

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Road from Simraha To Markariya Bari School Under MMSY(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. 1,46,82,600.00 (Rupees One Crore Fourty Six Lacs Eighty Two Thousand Six Hundred 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

Md. Nur Islam

22/8/22

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

-:Agreement Detail:-

Name of Work:- Simraha To Markariya Bari School
Length:- 1.500 KM
Name of Contractor:- Mohammad Nur Islam
Address:- AT- Shishiya Gurubazar, PO- Kantnagar, PS-
Barari, District- Katihar, Bihar-854104.
E-mail:- nurislamjee@gmail.com
Contact No.:- 9430202036
PAN No.:- ACJPI9945B
Agreement No:-
Date of Commencement:-
Date of Completion:-
Below Percentage:- 1.55%
Main Work Amount:- 132.38012 Lakh
Maintenance Amount:- 14.44588 Lakh
Total Agreement Amount:- 146.82600 Lakh
1st Year Maintenance Amount:- 0.77057 Lakh
2nd Year Maintenance Amount:- 1.43034 Lakh
3rd Year Maintenance Amount:- 4.99649 Lakh
4th Year Maintenance Amount:- 3.07748 Lakh
5th Year Maintenance Amount:- 4.17100 Lakh

Tender Main Work Amount:- 134.46676 Lakh
Tender Maintenance Amount:- 14.67332 Lakh
Total Tender Amount:- 149.14008 Lakh

Md Nur Islam

22/8

Amar
Executive Engineer
P.W.D. Division, Katihar
22.8.22