

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

पत्रांक :- 1231 (अनु)

/कटिहार, दिनांक- 19.07.2024

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 अग्रतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,

  
19/7/24


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

19.7.24

ज्ञापांक:- 1231 (अनु)

/कटिहार, दिनांक:- 19.07.2024

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

  
19/7/24

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।  
19.07.2024

# 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	Simraha to Markariya Bari School	Md. Nur Islam	1.500	140.09400	133.62617	15.21116	131.41495	131.41495	138.31666	6.90171	
	Total		1.500	140.09400	133.62617	15.21116	131.41495	131.41495	138.31666	6.90171	

*Divisional Accounts Officer*

Divisional Accounts Officer  
RWD, Works Division Kathar

*Executive Engineer*  
1917124  
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 June, 2024

**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 <b>Rs. 9327.20887</b> lacs received upto the year-2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of <b>Rs. 9237.38939</b> 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 <b>Rs. 89.81948</b> 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
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 CD Works.

*[Signature]*  
19/07/24

D.A.O.

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

*[Signature]*  
19/7/24

Executive Engineer,

RWD (W) Division, Katihar.

*[Signature]*  
19.07.24



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

r. Treasury Office  
Katihar

15/5/2024 श्री ०४ (अ) विभागाधीन (नं० १०८२१२) दिनांकी २३/५/२४  
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अर्जुन सिंह

मुद्रांक विक्रेता

विबधन कार्यालय

काटिहार, ला० नं०-29/81

**Supplementary Agreement No:- 01/SBD/2024-25**

This agreement, made the 24<sup>th</sup> date of 14 May, 2024. 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).

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Road from Simraha To Markariya Bari School 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. 5,10,605.00 (Rupees Five Lacs Ten Thousand Six Hundred Five 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. 1,43,73,128.00 vide Agreement No.- 67SBD/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.

Md Nur Islam

24/5

Cont... 2

Executive Engineer

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

1/10/24  
24/5/24



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.....

*Md. Noor Aslam*  
*24/5/24*  
*24/5/24*  
*24/5/24*  
Executive Engineer  
R.W.D. (W) Division, Kathar  
1/10000  
24/5/24

**-:Agreement Detail (Revised):-**

Name of Work:- Simraha To Markariya Bari School  
Length:- 1.500 KM  
Block:- Barari  
Name of Contractor:- Mohammad Nur Islam  
Address:- AT- Shishiya Gurubazar, PO- Kantnagar, PS-  
Barari, District- Katihar, Bihar-854104.  
E-mail:- [nurislamjee@gmail.com](mailto:nurislamjee@gmail.com)  
Contact No.:- 9430202036  
PAN No.:- ACJPI9945B  
Agreement No:- 01/2024-25  
Date of Commencement:-  
Date of Completion:-  
Below Percentage:- 1.55%  
Main Work Amount:- 133.62617 Lakh  
Maintenance Amount:- 15.21116 Lakh  
Total Agreement Amount:- 148.83733 Lakh  
1<sup>st</sup> Year Maintenance Amount:- 0.81113 Lakh  
2<sup>nd</sup> Year Maintenance Amount:- 1.50594 Lakh  
3<sup>rd</sup> Year Maintenance Amount:- 5.26144 Lakh  
4<sup>th</sup> Year Maintenance Amount:- 3.24053 Lakh  
5<sup>th</sup> Year Maintenance Amount:- 4.39212 Lakh

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Tender Main Work Amount:- 135.72998 Lakh  
Tender Maintenance Amount:- 15.45065 Lakh  
Total Tender Amount:- 151.18063 Lakh

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*Md. Nur Islam*

*24/5/24*  
*24/5*  
Executive Engineer  
R.W.D. (W) Division, Katihar  
1/6/2024  
24/5/24