

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

पत्रांक :- 378 (अबो)

/कटिहार, दिनांक- 7/3/2024

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,


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

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

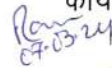
उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (Gen) योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,


07/3/24

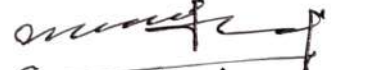
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।


07-03-24

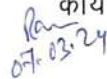
ज्ञापांक:- 378 (अबो)

/कटिहार, दिनांक:- 07/03/24

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


07/3/24

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


07-03-24

Rural Works Department

MMGSY (Gen.) Allotment Requisition Format

Name Of Division:-RWD KATI HAR

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	11	12
1	Aghora to Kharbanna, Purana Dherua and Pirganj Hote Hue Dherua Tak	Kumarji Jha	1.050	82.63800	68.00753	7.71485	11.07121	11.07121	67.50549	56.43428	
		Total :-	1.050	82.63800	68.00753	7.71485	11.07121	11.07121	67.50549	56.43428	

[Signature]
26/07/2024

Divisional Accounts Officer
RWD, Works Division, Katihar

[Signature]
07/11/24

Executive Engineer
RWD, Works Division, Katihar

[Signature]
26/07/24

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of Feb, 2024

MMGSY (Gen) 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 MMGSKY (New) (GEN)	Letter No. 03 dt. 25.03.14 Letter No. 04 dt. 22.04.14 Letter No. 05 dt. 05.05.14 Letter No. 24 dt. 12.06.14 Letter No. 29 dt. 07.07.14 Letter No. 34 dt. 07.08.14 Letter No. 45 dt. 16.09.14 Letter No. 63 dt. 26.12.14 Letter No. 76 dt. 19.02.15 Letter No. 18 dt. 11.06.15 Letter No. 26 dt. 29.06.15 Letter No. 72 dt. 15.12.15 Letter No. 74 dt. 22.12.15 Letter No. 81 dt. 01.01.16 Letter No. 90 dt. 22.01.16 Letter No. 108 dt. 23.02.16 Letter No. 111 dt. 02.03.16 Letter No. 118 dt. 15.03.16 Letter No. 121 dt. 17.03.16 Letter No. 125 dt. 21.03.16 Letter No. 135 dt. 02.06.16 Letter No. 139 dt. 10.06.16 Letter No. 159 dt. 22.08.16 Letter No. 163 dt. 01.09.16 Letter No. 172 dt. 04.10.16 Letter No. 179 dt. 25.10.16 Letter No. 183 dt. 31.10.16 Letter No. 186 dt. 08.11.16 Letter No. 196 dt. 16.12.16 Letter No. 27 dt. 03.03.17 Letter No. 74 dt. 10.06.17 Letter No. 99 dt. 12.08.17 Letter No. 136 dt. 09.11.17 Letter No. 143 dt. 20.11.17 Letter No. 15 dt. 19.01.18 Letter No. 19 dt. 30.01.18 Letter No. 30 dt. 12.02.18 Letter No. 107 dt. 16.05.18 Letter No. 122 dt. 01.06.18 Letter No. 174 dt. 27.07.18 Letter No. 186 dt. 10.08.18 Letter No. 277 dt. 12.12.18 Letter No. 027 dt. 07.02.20 Letter No. 187 dt. 27.11.20 Letter No. 005 dt. 18.01.21 Letter No. 027 dt. 26.02.21 Letter No. 046 dt. 21.03.21 Letter No. 078 dt. 05.06.21 Letter No. 163 dt. 21.10.21 Letter No. 170 dt. 26.10.21 Letter No. 219 dt. 25.01.22 Letter No. 289 dt. 29.04.22 Letter No. 326 dt. 21.07.22 Letter No. 358 dt. 30.09.22	25.00000 10.66282 36.32000 4.13512 48.06128 107.66000 276.84000 370.63000 87.70260 127.40831 144.16453 134.05960 32.71645 89.02705 24.78145 219.68285 75.88808 14.49110 33.74066 18.69358 10.85883 118.42378 60.97543 48.38269 375.32647 74.85947 52.43369 17.96521 16.86692 129.64188 3.73849 328.39175 66.90033 16.21230 174.49571 2.35095 78.75714 243.94197 91.16033 48.50541 6.17509 13.73650 16.93000 13.20341 7.82571 22.73080 89.02954 12.10396 12.77854 24.95095 232.41672 333.75231 179.97906 39.93842	Certified that out of Rs. 5360.31951 lacs received upto the year-2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 5356.17330 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. 4.14621 lacs remaining unutilized at the end of the period under.

Letter No. 383 dt 14.11.22	85.73369
Letter No. 035 dt 23.03.23	177.93207
Letter No. 045 dt 11.04.23	111.35915
Letter No. 068 dt 26.05.23	137.88936
Total :-	5360.31951

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.

[Signature]
07/3/24

Executive Engineer,
RWD (W) Division, Katihar.

[Signature]
07-03-24

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

02/03/2024

शुमार जी साक्षी लेवी सेन्टर की एमओ पी करिब 10

AV 677378

Sr. Treasury Officer
Katihar

26706

191

1000x1=1000/-

— [Signature] —

[Signature]

02/03/2024

Samresh Kr. Das
Stamp Vendar
Civil Court
KATIHAR
L. No.-24/79

Supplementary Agreement No:-29/SBD/2023-24

This agreement, made the ⁰²th date of ^{March}....., 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 Kumar Jee Jha, AT- T.V. Centre, B.M.P.-07, District- Katihar, Bihar-854105 (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Road from Aghora To Kharbanna, Purana Dherua and Pirganj Hote Hue Dherua Tak Under MMGSY(Gen)" (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. 3,75,866.00 (Rupees Three Lacs Seventy Five Thousand Eight Hundred Sixty Six 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. 71,96,372.00 vide Agreement No.- 10SBD/2021-22)

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

Kumar Jee Jha

02/03/24

[Signature]
02/3/24
Executive Engineer
RWD, AM Division, Katihar

-:Agreement Detail (Revised):-

Name of Work:- Aghora To Kharbanna, Purana Dherua and Pirganj
Hote Hue Dherua Tak.

Length:- 1.050 KM

Block:- Hasanganj

Name of Contractor:- Kumar Jee Jha

Address:- AT- T.V. Centre, B.M.P.-07, District- Katihar,
Bihar-854105.

E-mail:- kumarjiktr@gmail.com

Contact No.:- 9430063248

PAN No.:- AFGPJ9077F

Agreement No:-

Date of Commencement:-

Date of Completion:-

Below Percentage:- 10.88%

Main Work Amount:- 68.00753 Lakh

Maintenance Amount:- 7.71485 Lakh

Total Agreement Amount:- 75.72238 Lakh

1st Year Maintenance Amount:- 0.50865 Lakh

2nd Year Maintenance Amount:- 0.62489 Lakh

3rd Year Maintenance Amount:- 2.57639 Lakh

4th Year Maintenance Amount:- 1.08384 Lakh

5th Year Maintenance Amount:- 2.92108 Lakh

Tender Main Work Amount:- 76.31006 Lakh

Tender Maintenance Amount:- 8.65670 Lakh

Total Tender Amount:- 84.96676 Lakh

Kumar Jee Jha

2/13/24

2/13/24
Executive Engineer
P.W.D. (M) Division, Katihar