

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

पत्रांक :- 62

/कटिहार, दिनांक- 14/01/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 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 ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,



14/01/25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

14.01.25

ज्ञापांक:- 62

/कटिहार, दिनांक:- 14/01/2025

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



14/01/25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

14.01.25

Rural Works Department
MMGSY (ST) Allotment Requisition Format

Name Of Division:- RWD KATIHAR

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	Laxmipur Bandh Tola to Laxmipur Ghat tola	Sanjeev Ranjan Sinha	1.100	91.43900	86.87835	11.67019	82.54541	82.46833	86.79726	4.25185	
		Total :-	1.10000	91.43900	86.87835	11.67019	82.54541	82.46833	86.79726	4.25185	

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

[Signature]
14/01/25
Executive Engineer
RWD, Works Division Katihar

FORM GFR 19-A

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

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

MMGSY (ST) 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) (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.


D.A.O. G.F-I

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


14/01/25
Executive Engineer,

RWD (W) Division, Katihar.



बिहार BIHAR

Sanjeev Ranjan Sinha
Chitrawani Road, Parwati
Hata, P.S. Khaty Purnea
Jharkhand

AU 460875

22-12-23

Md. Shamim Ahmad Ansari
S. V. BAISI, PURNEA
L.No.-230/95

30 OCT 2023

Supplementary Agreement No:- 18 (Suppl.) SBD/2024-25

This agreement, made theth date of, 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 Sanjeev Ranjan Sinha, AT- Chitrawani Road, Parwati Hata, Bhatta Bazar, District- Purnea, Bihar (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Road from Laxmipur Bandh Tola To Laxmipur Ghat 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. 4,91,716.00 (Rupees Four Lacs Ninty One Thousand ^{Seven} ~~Four~~ Hundred ^{Sixty} ~~Eight~~ 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. 93,63,138.00 vide Agreement No.- 81SBD/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.

Sinh

Shamim
30.10.24

Cont....2
30/10/24
Executive Engineer
R.W.D. (W) Division
Katihar

-:Agreement Detail (Revised):-

Name of Work:- Laxmipur Bandh Tola To Laxmipur Ghat Tola
Length:- 1.100 KM
Name of Contractor:- Sanjeev Ranjan Sinha
Address:- AT- Chitrawani Road, Parwati Hata, Bhatta Bazar,
District- Purnea, Bihar.
E-mail:- sanjeevranjansinha@gmail.com
Contact No.:- 9472063463
PAN No.:- AXKPS3859E
Agreement No:-
Date of Commencement:-
Date of Completion:-
Below Percentage:- 0.09%
Main Work Amount:- 86.87835 Lakh
Maintenance Amount:- 11.67019 Lakh
Total Agreement Amount:- 98.54854 Lakh
1st Year Maintenance Amount:- 0.48372 Lakh
2nd Year Maintenance Amount:- 1.53513 Lakh
3rd Year Maintenance Amount:- 3.71613 Lakh
4th Year Maintenance Amount:- 1.88878 Lakh
5th Year Maintenance Amount:- 4.04643 Lakh

Tender Main Work Amount:- 86.95662 Lakh
Tender Maintenance Amount:- 11.68070 Lakh
Total Tender Amount:- 98.63732 Lakh

Dr

Dr. Sharan
30.10.24

Sanjeev Ranjan Sinha
30/10/24
30.10.24
Executive Engineer
R.W.D. (W) Division
Purnea