



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

पत्रांक:- 1087(270)

मढ़ौरा/दिनांक:- 03/07/2020

प्रेषक:-

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना।

विषय:- वित्तीय वर्ष 2020-21 में मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत (विश्व बैंक) के पथ में आवंटन उपलब्ध करने के संबंध में।

महाशय,

उपयुक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा के अधीन मुख्यमंत्री ग्राम संपर्क योजना (विश्व बैंक) अन्तर्गत स्वीकृत पथ "पानापुर प्रखण्ड ऑफिस से उत्तर चमार टोली से यादव टोला मनिया टोला होते हुए धेनुकी PMGSY तक' का विभागीय पुनरीक्षित स्वीकृती उपरान्त अधियाचना विहित प्रपत्र में पूर्ण रूप से भरकर संलग्न करते हुए अनुरोध है कि उक्त पथ के कॉलम सं० 12 में दर्शाये गये राशि को आवंटित करने की कृपा की जाए, ताकि कॉलम सं० 04 में दर्शाये गये संवेदक के पथ का अंतिम विपत्र का भुगतान किया जा सकें।

अनु०:-1) अधियाचना विहित प्रपत्र में।

2) Insurance की छाया प्रति संलग्न।

3) मापी पुस्त की छाया प्रति संलग्न।

विश्वासभाजन

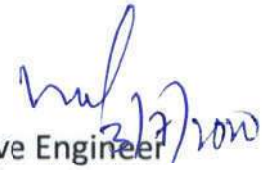
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।


03/07/2020

FORM GER-19-A**(See Government of India's Decision (I) below Rule -150)****Form of Utilization Certificate up to the Month of JUNE-2020****PIU:- Executive Engineer RWD Works Division, Marhaura**

SL No	Name of Scheme	Sanction No& Date with Amount (in Lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural Roads under MMGSY- (World Bank)	सचिव ब्राडा के पत्रांक-68 अनु0 दिनांक 28-04-2020	2232.98923	Certified that out of Rs- 2232.98923 Lacs received during the Years 2016-17, 17-18 & 2018-19, 19-20 in favor of E.E. R.W.D. Works Div. Marhaura Sum of Rs-2219.55845 Lacs has been utilized for the Purpose of MMGSY (World Bank) Scheme as given in the margin for Which it was Sanctioned and that the balance of Rs- 13.62391 Lacs remaining unutilized at the end of the period under report.


Divisional Account Officer
R.W.D. (W) Division Marhaura


Executive Engineer
R.W.D. (W) Division Marhaura


03/07/2020

Name Of Division:- R.W.D., Work Division, Marhaura

Sl. No.	Year	Name of Road	Name of Contractor	Administrative		Agreement Amount		Amount Received (in lacs)	Total Expenditure (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in lac)	Remarks
				Length (in Km)	Sanction Amount (in Lacs)	Main work	Mainta					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2016-17	Bhieldi Amnaur Mukhya path to Uttar Tola.	Sri Narsingh Singh	2.395	172.23000	141.56436	8.33127	136.72938	136.54358	0.00000	0.00000	Work Completed
2	2016-17	Panapur Block Office se Uttar Chamar toli to Yadav Tolam Mania tola Hote Hue Dhenki PMGSY tak.	Sri Narsingh Singh	3.520	272.71000	247.58042	11.44523	167.59076	162.95940	247.20523	79.61447	Work Completed
3	2016-17	Avarya Sadak (REO) to Pandey Tola Primar School Tak	Sri Narsingh Singh	1.915	110.73000	91.79328	7.27383	90.84766	90.33093	0.00000	0.00000	Work Completed
4	2016-17	Bhiti Parsa Path to Lalwan Tola Paschim Tak	Sri Narsingh Singh	1.955	82.56000	125.07450	5.40291	115.81930	115.34615	0.00000	0.00000	Work Completed
5	2016-17	Belhari Newari PMGSY path to Yakuch PMGSY	Sri Rajkumar Singh	3.890	240.51000	208.75381	12.86277	192.81505	191.81226	0.00000	0.00000	Work Completed
6	2016-17	Rasauli Sukual singh ke Mandir to Turki Sima tak.	Sri Rajkumar Singh	1.775	118.66000	105.83578	4.60885	104.77736	104.77736	0.00000	0.00000	Work Completed
7	2016-17	Belhari newari PMGSY path to Faridampur Purani Bazar tak.	Sri Rajkumar Singh	3.245	243.88000	214.34234	10.84619	209.96769	209.96769	0.00000	0.00000	Work Completed
8	2016-17	Semraha Kali Asthan to Belaur PMGSY path.	M/S J.K & Company	2.410	189.11000	200.73435	9.83010	198.20139	197.81513	0.00000	0.00000	Work Completed
9	2016-17	Sonauli PCC Road to Sonauli Dhobi Tola	Sri Raju Kumar Singh	1.840	113.11000	99.12864	8.37376	97.70224	91.41432	0.00000	0.00000	Work In Progress
10	2016-17	Gaura Shivgari Bhiti PMGSY to Raiput tola.	Sri Rajeshwar Singh	2.775	192.56000	163.31800	10.83038	162.65998	162.65968	0.00000	0.00000	Work Completed
11	2016-17	Brahampur Gopi mukhya nahar pul to koraw golaxmi. math paki sadak.	M/S J.K & Company	3.685	250.57000	230.44348	10.60463	229.58433	229.57376	0.00000	0.00000	Work In Progress
12	2016-17	Rahimpur Bishampur Jagdishpur PMGSY path to Pachim Ahir tola	Sri Raju Kumar Singh	2.395	169.87000	154.18975	8.54386	149.36134	149.35997	0.00000	0.00000	Work In Progress
13	2016-17	Rampur sarai PMGSY (Gandak nadipul) To Ahir tola tak.	Sri Yugul Kishore Singh	2.380	183.21000	166.02477	6.27611	165.46228	165.39133	0.00000	0.00000	Work Completed
14	2016-17	Bhualpur Katsa Road to Pachim Ahir Tola.	Sri Ajay Kumar	2.795	161.73000	148.66907	8.85949	147.72672	147.71168	0.00000	0.00000	Work In Progress
15	2016-17	Parsa Bhiti PWD Main Road To Devi Lal Ke Ghar Tak.	Sri Rajeshwar Singh	1.955	82.56000	68.15217	6.36723	63.93278	63.89521	0.00000	0.00000	Work Completed
Total:-				38.930	2584.00000	2365.60472	130.45661	2233.17826	2219.55845	247.20523	79.61447	

कायपालक अभियन्ता

Executive Engineer

R.W.D. Division, Marhaura

20/05/2020



बिहार BIHAR

8464/22.12/94 नरसिंह सिंह को करार के अन्तर्गत कार्य परीक्षा- नं 19 01/01/0000

366178

Standard Form of Agreement

Agreement No.- 01 MBD/2016-17

This agreement, made the11..... day2..... 2016 between Executive Engineer, Rural Work Division, Works Division, Marhaura of the one part, and Sri Narsingh Singh, At-Karah, P.O.-Harpur Karah, P.S.-Baniyapur, Dist. Saran, State-Bihar(BID ID-152997) Whereas the Employer is desirous that the Contractor execute Construction & Five Year Maintenance of road from Panapur Block Office se Uttar Chamar Toli to Yadav Tolam Mania Tola Hote Hue Dhenuki PMGSY Tak, Length- 3.520 Km. (Package No.-MMGSY WB-16-Marhaura-12) (Tender ID-42075) and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects there at a Total cost of Rs. 2,44,49,951.00 (Rupees Two Crore Forty Four Lakh Forty Nine Thousand Nine Hundred Fifty One), Construction Cost Rs.-2,33,05,428=00 (Rupees Two Crore Thirty Three Lacs Five Thousand Four hundred Twenty Eight) + Five Year Maintenance Cost Rs.-11,44523=00 (Rupees Eleven Lacs Forty Four Thousand Five Hundred Twenty Three) only.

NOW THIS AGREEMENT WITNESSETH 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.....

Handwritten signature

Handwritten signature
Executive Engineer
Rural Work Department
Work Division, Marhaura

11-2-17

11.02.17

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.In witness where of the parties thereto have caused this Agreement to be executed the day and year first before written.

5. Date of Commencement :- 11.02.2017

6. Date of Completion :- 10.02.2018

7. Contract Rate :- 7.51 % Below

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 over the

11/2/17
Executive Engineer
Rural Work Department
Work Division, Marh
11-2-17
11.02.17



क्रमा संख्या... तिथि... मूल्य... शीट संख्या... AG 101762
क्रमा संख्या... तिथि... मूल्य... शीट संख्या...
श्री. प्रसाद मुद्रांक, बिक्री

Suppl. Agreement-(Part-2)

- Date of Work Commencement:-
- Date of Work Completion:-

AGREEMENT NO.- 02509

This supplementary agreement made the..... day 1-6-2020
between the Executive Engineer, Rural Work Department, Works Division,
Marhaura of the one part and

SRI NARSINGH SINGH,
AT.-Karah, P.O.-Harpur Karah,
P.S.-Baniyapur, Dist.-SARAN, State:-BIHAR,
Pin Code-841403, BID ID-152997
PAN No:-ASUPS3796F

Whereas the Employer is desirous that the Contractor execute
Construction & Five Year Routine Maintenance of road from
"PANAPUR BLOCK OFFICE SE UTTAR CHAMAR TOLI TO
YADAV TOLA MANIA TOLA HOTE HUE DHENUKI PMGSY PATH
UNDER MMGSY(W.B.)" Length-3.520 Km. (Tender Id-42075) 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 **Supplementary
Agreement Rupees- 14,52,614=00 (Rs Fourteen Thouand Fifty Two Thousand
Six Hundred Fourteen Only)** i.e already Below on 7.51 % % of BOQ Rate with
the intended date for the whole of the Works from the date of issue of work Order
and all terms & Conditions applicable as per original Agreement.

Indira

Indira
Executive Engineer
Rural Works Department
Works Div. Marhaura
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