



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

पत्रांक:- 919(अड)

मढ़ौरा/दिनांक:- 19/04/2021

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 MMGSY-NDB-BRICKS योजनान्तर्गत पथ में अधियाचना की गई राशि को आवंटित करने के संबंध में।

महाशय,

उपयुक्त विषय के संबंध में सादर सूचित करना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल मढ़ौरा अधिन MMGSY-NDB-BRICKS योजनान्तर्गत चयनित पथ "प्रगति चौक से माही नदी तक" में आवंटन की माँग हेतु अधियाचना प्राप्त विहित प्रपत्र में पूर्ण रूप से भरकर संलग्न करते हुए अनुरोध है कि उक्त पथ के कॉलम सं० 13 में दर्शाये गये राशि Rs-40.67423 लाख का आवंटन उपलब्ध कराने की कृपा की जाए, ताकि कॉलम सं० 05 में दर्शाये गये संवेदक M/S SHIVSHAKTI CONSTRUCTION के द्वारा उक्त पथ में किये गये कार्य का भुगतान ससमय किया जा सके।

- अनु०:-1) अधियाचना विहित (Excel) प्रपत्र में।  
2) M.B. की छाया प्रति संलग्न।  
3) एकरारनामा की छाया प्रति संलग्न।  
4) Insurance की छाया प्रति संलग्न।  
5) Citizen Board की Photo Graph संलग्न।  
6) Information Board की Photo Graph संलग्न।  
7) प्रयोगशाला की Photo Graph संलग्न।

विश्वासभाजन

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, मढ़ौरा।

19/4/21

19/4/21

FORM GER-19-A

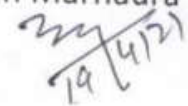
(See Government of India's Decision (I) below Rule -150)  
Form of Utilization Certificate up to the Month of APRIL-2021  
PIU:- Executive Engineer RWD Works Division, Marhaura

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-NDB- BRICKS Fund	सचिव ब्राडा के पत्रांक-64 अनु0 दिनांक-16-04-21	1224.18436	Certified that out of Rs- 1224.18436 Lacs received during the Years 2017-18 & 2018-19, 2019-20, 2020-21 in favor of Executive Engineer, R.W.D. Works Div. Marhaura Sum of Rs- 1120.25987 Lacs has been utilized for the Purpose of NDB-MMGSY-BRICKS Scheme as given in the margin for Which it was Sanctioned and that the balance of Rs- 103.92449 Lacs remaining unutilized at CFMS the end of the period under report.

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

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

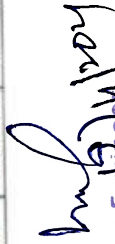
  
19/4/21

  
19/4/21

**Rural Works Department**  
**MMGSY-BRICKS Allotment Requisition Format**

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

Sl. No.	Year	Project_ID	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount		Amount Received (in lacs)	Total Expenditure (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in lac)	Remarks
1	2019-20	3130650190018	Tariya Panapur Mukhay path Pokhraiira baghi to Chakiya PMGSY path	M/S SHIVSHAKTI CONSTRUCTION, PROP. MANOJ KUMAR	Length (in Km.)	Amount (in Lacs)	Main work	Mainta.	10	11	12	13	14
2	2019-20	3130650190019	Fatehpur prathamik School to Salempur MMGSY path		6	7	8	9	10	11	12	13	14
3	2019-20	3130650190020	PMGSY path Bakwa to Banapur Dakshin Tola		1.290	104.29000	89.25993	11.91784	0.00000	0.00000	0.00000	0.00000	Work In Progress
4	2019-20	3130650190021	jagmath ray ke Ghar Mukhay Path to pakri Mukhay path		2.800	246.04000	214.85206	23.74795	0.00000	0.00000	0.00000	0.00000	Work In Progress
5	2019-20	3130650190022	Paragati Chauk to Mahi Nadi tak		0.680	59.75000	52.08939	5.83784	0.00000	0.00000	0.00000	0.00000	Work In Progress
6	2019-20	3130650190023	Tehri Dyalpur Tehri path to Dakshin Purah Tola tak		1.930	146.51000	124.92641	17.19616	0.00000	0.00000	0.00000	0.00000	Work In Progress
					1.100	90.33000	77.70063	9.94825	0.00000	0.00000	40.67423	40.67423	Work In Progress
					1.490	105.11000	88.70087	13.35329	0.00000	0.00000	0.00000	0.00000	Work In Progress
					9.290	752.03000	647.52929	82.00133	0.00000	0.00000	40.67423	40.67423	
					Total:-								

  
 Executive Engineer  
 Rural Works Department  
 Marhaura  
 25/11/24

Policy No.: E0073282

M/S SHIV SHAKTI CONSTRUCTION  
PROP SRI MANOJ KUMAR SINGH,  
AT ANAITH ARA BHOJPUR,  
Bhojpur,  
Bihar, Pincode: 802301

Intermediary Name : SAMARJEET KUMAR-IAG  
CAR

Date : 09/02/2021

To renew SMS, REN to 9222211100

Dear M/S SHIV SHAKTI CONSTRUCTION

Welcome to the Future Generali Experience.

We thank you for choosing us for your insurance requirements. Your Policy No. is **E0073282**.

Our initiatives will provide you with the highest standards of service, convenience and quality in insurance and it is our endeavour to constantly better your experience by innovating and evolving our basket of conveniences.

In case of any service requirement, do call our care lines below:

1800-220-233, 1860-500-3333, 022-67837800.

We would like to assure you that the electronic copy of your policy is as authentic and valid as the physical copy and it can be used as a proof of insurance wherever required.

Once again, thank you for choosing to insure with Future Generali and we look forward to being of service to you.

Assuring you of our best services at all times.

If undelivered, please return to:

**Future Generali India Insurance Company Limited**  
3rd Floor, Chanakya Square  
Plot No. 789  
Exhibition Road  
Patna  
Bihar, 800001

For Future Generali India Insurance Co. Ltd.



(Authorised Signatory)

Please review the communication address, email or contact nos. noted on this letter for correctness. In case of any change please contact our nearest branch or call our care lines mentioned above. This will ensure you do not miss out on 'Service Updates' and 'Renewal Reminders'.

Now you can buy Health, Personal Accident, Travel, Home, Motor insurance & also renew your Future Generali Private Car Insurance policy online. Visit us at [www.futuregeneralindia.in](http://www.futuregeneralindia.in)

For any service request please sms **SERVE** to 9222211100. To provide feedback on our service, kindly sms **HAPPY** or **UNHAPPY** to 9222211100. We will call you back.



**Future Generali India Insurance Company Limited**, Registered and Corporate Office address: 801 and 802, 8th Floor, Tower C, Embassy 24X7 Park, L.B.S. Marg, Vikhroli - West, Mumbai, Maharashtra - 400083 Care Line:- 1800-220-233, 1860-500-3333, 022-67837800. Email: [fgcare@futuregeneralindia.in](mailto:fgcare@futuregeneralindia.in). Website: [www.futuregeneralindia.in](http://www.futuregeneralindia.in). IRDA Regn.No. 132, CIN - U66030MH2006PLC165287.



# राज्य योजना अन्तर्गत

सड़क का नाम- प्रगति चौक से माही नदी तक

पथ की लम्बाई- 1.100 किमी प्रा० भाशि- 77.70.063 (लाख)

पाँच साल तक एस्व- एस्वाव की राशि- 9.94.824 (लाख)

कार्य प्रारंभ की तिथि- 22-09-2020 कार्य समाप्ति की तिथि- 21-09-2021

सर्वेदक का नाम- M/S शिव शक्ति कन्स्ट्रक्शन

कार्यकारी एजेंसी- कार्य. अभि. ग्रामीण कार्य विभाग. कार्य प्रमंडल- मंदौरा  
बिहार राज्य ग्रामीण पथ विकास एजेंसी (बिहार सरकार) द्वारा संपादित

बिहार सरकार



# राज्य योजना अन्तर्गत

जिला- सारण

सड़क का नाम- प्रगति चौक से माही नदी तक  
कुल लम्बाई- 1.100 किमी  
पुलिया- 1 नग बी.टी. 0.100 सी.सी. 0.4-00

## सड़क प्रोविसन का विवरण



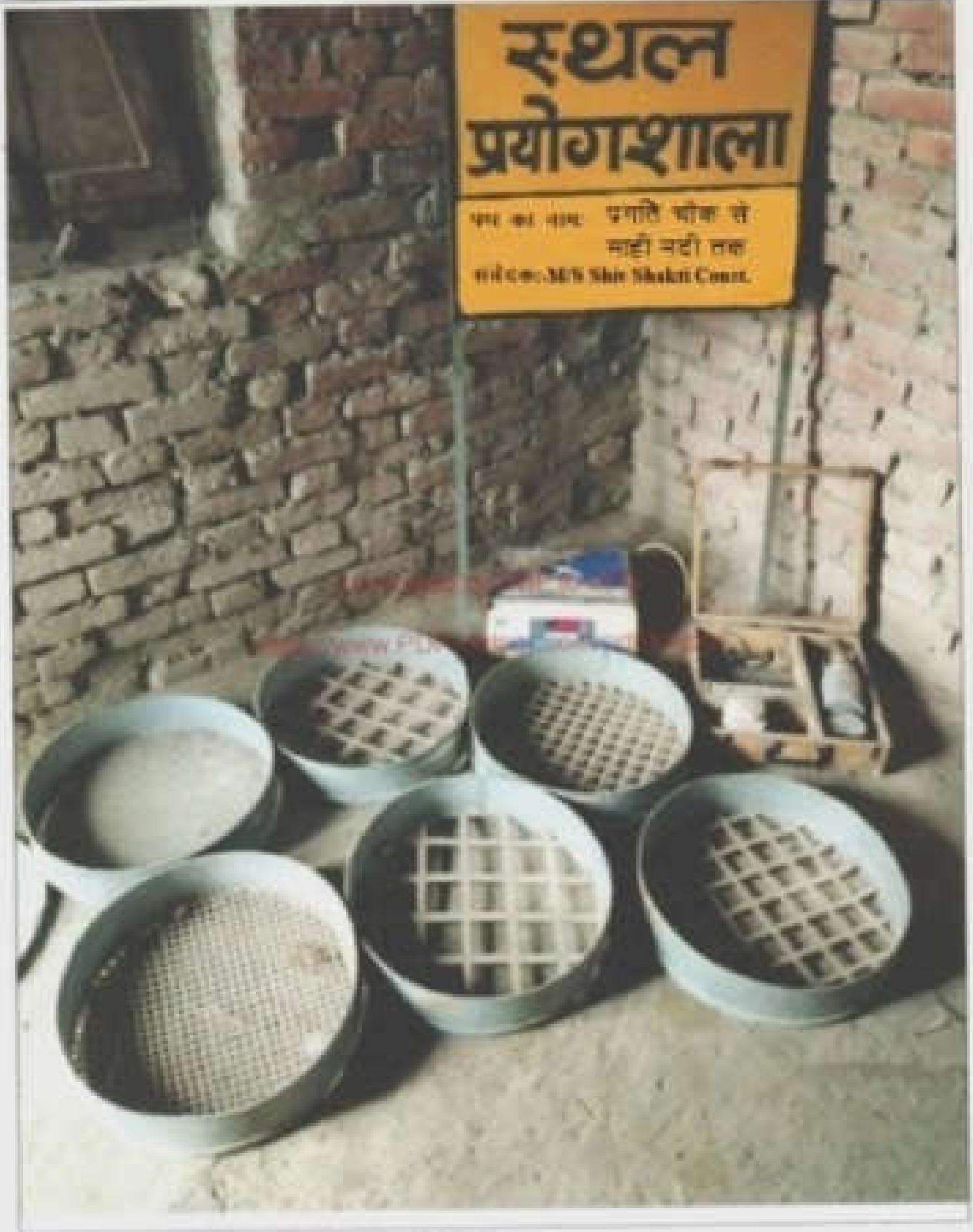
## सड़क का (काट सेंड) विवरण

बंधान का मिट्टी कार्य घन मी. (ट्रक के सामान्य)  
घानी डालकर रोलर से दबाया हुआ।

पुलिया-1 नमबीटी.0.700 सी.सी.0.400

# स्थल प्रयोगशाला

पृथ्वी का नाम: पृथ्वी शक्ति से  
सादी नदी तक  
संवेदक: MS Skin Shakti Court.







**INDIA NON JUDICIAL**  
**Government of Bihar**  
**e-Stamp**



Certificate No. : IN-BR12625876464067S  
 Certificate Issued Date : 22-Sep-2020 03:58 PM  
 Account Reference : SHCIL (FI) brshcil01/ DANAPUR SRO/ BR-PAT/ DNP  
 Unique Doc. Reference : SUBIN-BRBRSHCIL0115309112499170S  
 Purchased by : SHIV SHAKTI CONSTRUCTION  
 Description of Document : Not Applicable  
 Property Description : Not Applicable  
 Consideration Price (Rs.) : 0 (Zero)  
 First Party : Not Applicable  
 Second Party : SHIV SHAKTI CONSTRUCTION  
 Stamp Duty Paid By : SHIV SHAKTI CONSTRUCTION  
 Stamp Duty Paid (Rs.) : 1,000 (One Thousand only)  
 Reg. fee (Rs.) : 0 (Zero)  
 LLR & P Fee (Rs.) : 0 (Zero)  
 Miscellaneous Fee (Rs.) : 0 (Zero)  
 Discore SC (Rs.) : 0 (Zero)  
 Total Amount (Rs.) : 1,000 (One Thousand only)

**Standard Form of Agreement**

- Date of Work Commencement:- 22-09-2020
- Date of Work Completion:- 21-09-2021

Agreement No.- 03 /MMGSY-NDB-BRICKS /SBD/2020-21.

This Agreement Made The ..... Day 21-10- 2020 between Executive Engineer, Rural Work Department, Works Division, Marhaura of the one part and M/S SHIVSHAKTI CONSTRUCTION, PROP-SRI MANOJ KUMAR SINGH (BID ID-412211), PAN No:-BDSPS6702H Whereas the Employer is desirous that the Contractor execute Construction with Five Year Maintenance of The Package No-MMGSY-NDB-BRRP-167-MARHAURA (Tender ID-95683). There are 06 roads in this Package Under MMGSY-NDB-BRICKS Scheme (Below 1.0 %).

- Road Details As:-
- 1) TARAIYA PANAPUR MUKHAYA PATH POKHRAIRA BAGAH TO CHAKIYA PMGSY PATH, Length-1.290 Km  
Construction Cost Rs.- 89,25,993 + Five Year Maintenance Cost Rs.- 11,91,785=00, TOTAL COST OF Rd. - RS.-1,01,17,778=00
  - 2) FATEHPUR PRATHMIK SCHOOL TO SALEMPUR MMGSY PATH, Length-2.800 km. Construction Cost Rs.- 2,14,85,206=00 + Five Year Maintenance Cost Rs.- 23,74,795=00 TOTAL COST OF Rd. - 2,38,60,001=00
  - 3) JAGRATH RAY KE GHAR MUKHAY PATH TO PAKRI MUKHAY PATH, Length-1.930 km. Construction Cost Rs.- 1,24,92,641=00 + Five Year Maintenance Cost Rs.- 17,19,616=00, TOTAL COST OF Rd. - 1,42,12,257=00
  - 4) PRAGATI CHOWK TO MAHI NADI TAK, Length-1.100 km., Construction Cost Rs.- 77,70,063=00 + Five Year Maintenance Cost Rs.- 9,94,824=00, TOTAL COST OF Rd. - RS.-87,64,887=00
  - 5) TEHTI-DAVALPUR TEHTI PATH TO DAKSHIN PURAB TOLA TAK, Length- 1.490 km. Construction Cost Rs.- 88,70,087=00 + Five Year Maintenance Cost Rs.- 13,35,331=00, TOTAL COST OF Rd. - 1,02,05,418=00
  - 6) PMGSY PATH BAKWA TO BANAPUR DAKSHIN TOLA, Length-0.680 km, Construction Cost Rs.- 52,08,939=00 + Five Year Maintenance Cost Rs.- 5,83,785=00, TOTAL COST OF Rd. - 57,92,724=00

मनोज कुमार सिंह

0000754128  
 Executive Engineer  
 Rural Works Department  
 Works Div. Marhaura



and the Employer has accepted the Bid by the Contractor for the Execution and Completion of such Works and the remedying of any defects after 1.0 % Below Of the Estimated/BOQ Cost there at TOTAL AGREEMENT COST OF THE PACKAGE Rs.- 7,29,53,065=00 (Rupees Seven Crore Twenty Nine Lakh Fifty Three Thousand Sixty Five ) 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 Coditions of Contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
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 demed 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) Contact 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 :- 22-09-2020

6 Date of Completion :- 21-09-2021

7 Contract Rate :- 1.0%..Below Of the Estimated Cost

8 P.S. + A.P.S - Rs.-

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

मनोज कुमार सिंह

Executive Engineer  
Rural Works Department  
Works Div. Marhaura