

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, चकिया, (पूर्वी चम्पारण),

पत्रांक: 529/अनु0, चकिया / दिनांक: 27/04/2022

प्रेषक

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, चकिया।

सेवा मे,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास एजेंसी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- एम0एम0जी0एस0वाई0 एन0डी0बी0 (ब्रीक्स) योजना के अन्तर्गत निर्माणाधीन पथ के लिए निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में एम0एम0जी0एस0वाई0 एन0डी0बी0 (ब्रीक्स) योजना अन्तर्गत निर्माणाधीन पथ का पथवार मांगी जाने वाली आवंटन की सूची पत्र के साथ भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अतः संलग्न सूची के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- 1. आवंटन की सूची
मापीपुस्त की छाया प्रति।

विश्वासभाजन,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल-चकिया

27/04/22

Rural Works Department MMGSY NDB (BRICS) Allotment Requisition Format

Name of Division :- Chakia

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Length (In KM)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	14
1	2020-21	NH-28 Madhukon to Yadav Tola Chakbara	Devendra Kumar & Company	2.121	145.46000	119.83296	17.66726	0.00000	0.00000	56.79414	56.79414	Work in Progress
2	2020-21	REO Road Gaddi to Bharat Ray Ke Ghar	Devendra Kumar & Company	1.670	153.15000	128.89873	11.86358	0.00000	0.00000	90.93841	90.93841	Work in Progress
3	2020-21	NH-28 Semra Pokhar Dharmkata to Babu Tola Parsauni Khem Via Middle School Parsauni Khem	Devendra Kumar & Company	2.060	132.88000	107.20303	17.91190	0.00000	0.00000	71.84694	71.84694	Work in Progress
		Total		5.851	431.49000	355.93472	47.44284	0.00000	0.00000	219.57949	219.57949	

1. खर्च का बिलान MIS से हो गया है।

2. अधिदायित राशि का पथदार मासिपुस्त की प्रथम एवं अंतिम पेज की अभिप्राणित छाया प्रति संलग्न की जा रही है।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न की जा रही है।

4. योजनावार सभी पथों का अभियाचना एक साथ भेजी जा रही है।

5. निर्गत राशि का डी0 सी0 गिपत्र 15 दिन के अन्दर बाला कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
Rural Work Department
Works Division, Chakia

Form GER 19-A

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

**Form of utilization certificate up to the month up to 04/2022
MMGSY NDB (BRICS) 'CFMS'**

PIU - RWD , W.D- CHAKIA

SL. NO	Name of Scheme	Sanction No. / Date with Amount (in RS. Lacks)	Amount Received (in RS. Lacks)	particulars
1	MMGSY NDB (BRICS) 'CFMS'	963.00959	963.00959	Certified that out of Rs 963.00959 Lacks riceive upto the year.2022-23 executive engineer R W D (W) DIV, chakia a sum of Rs.960.11606 Lacks has been utilized for the perpose of MMGSY NDB (BRICS) Schemes given in the margin for which it was sanctioned and the balance of Rs 2.89353 lacks remaining unutilized at this end of the (up to 04/2022)

2. Certificate that I have satisfied myself that the conditions on which the grand's-in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned kinds of cheks 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.

3. Physical Progress achieved :-

- Construction of MMGSY (Details in Progress report)
- Construction of Road Works. (.....Do.....)

EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT
WORKS DIVISION CHAKIA.

27/04/22

विभागीय पत्रांक- मु0अ0-3 प0पु0 1-2424/20 2793 अनु0 पटना, दिनांक-15.04.2021, S.B.D No:- 07/2021-22

Name of Work -

Construction of Road & CD Works with Maintenance from Group
No.- MMGSY-NDB-BRRP-325-CHAKIA के अधीन 1. NH-28
Madhukon to Yadav Tola Chakbara, 2. NH-28 Semra Pokhar
Dharmkata to Babu Tola Parsauni Khem Via Middle School
Parsauni Khem, 3. PMGSY Reshamee Devi Sthan Sariyatpur to
Turha Tola Sariyatpur to Turha Tola Sariyatpur, 4. REO Road
Gaddi to Bharat Ray Ke Ghar & 5. Kadam Kuwar Tola PMGSY
Road hote hua patel Tola to Kadam Hussain Kothi Ke Ghar Tak
Path Nirman. Road under MMGSY NDB Brics.

Construction Cost-

Rs. (1) 11983296=00
(2) 10720303=00
(3) 6191310=00
(4) 12889873=00
(5) 13498662=00

Total Constr. Cost Rs.55283444=00
(Rupees-Five crore fifty two Lakhs
eighty three thousand four hundred
forty four) only.

Maintenance Cost-

Rs. (1) 1766726=00
(2) 1791190=00
(3) 893209=00
(4) 1186368=00
(5) 1495011=00

Total Maint. Cost Rs.7132504 =00
(Rupees-Seventy one lakhs thirty
two thousand five hundred four) only.

Agreement Value-

Rs.62415948=00 (Six crore twenty four Lakhs fifteen
thousand nine hundred forty eight) only.

Performance Security -

Rs.2563000=00
(B.G 190616 PER 000721
F.D 21580300023344
TD 0280372372250

(Twenty eight lakh seventy four
thousand five hundred thirty
three thousand) only.

for Rs 25,63,000=00
21,60,000=00
80,000
29,03,000=00

Rate -

6.71%

Date of Work Order -

31-07-2021

Item of Work -

1 TO 274

Contract Date of Completion -

30-07-2022

Beenish Karm

31/3/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल बाकेसा

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

INDIA

बिहार BIHAR

AL 660457

Agreement Form

Agreement No. 07 SBD- 2021-22 Dated:- 31-03-22

This agreement, made the _____ day of _____ 2021, between **Executive Engineer, RWD (W) Division, Chakia.** of the one part, and **M/S DEVENDRA KUMAR & COMPANY (Reg.1190314), AT-Kodarkatta, Po-Barji, Ps-Motipur, Dist-Muzaffarpur, Pin-843111, Bihar.** Whereas the Employer is desirous that the Contractor Execute **Construction of Road & CD Works with Maintenance** from Group No.- **MMGSY-NDB-BRRP-325-CHAKIA** के अधीन **1. NH-28 Madhukon to Yadav Tola Chakbara, 2. NH-28 Semra Pokhar Dharmkata to Babu Tola Parsauni Khem Via Middle School Parsauni Khem, 3. PMGSY Reshamee Devi Sthan Sariyatpur to Turha Tola Sariyatpur to Turha Tola Sariyatpur, 4. REO Road Gaddi to Bharat Ray Ke Ghar & 5. Kadam Kuwar Tola PMGSY Road hote hua patel Tola to Kadam Hussain Kothi Ke Ghar Tak Path Nirman, Road under MMGSY NDB Brics** and thereafter undertake routine maintenance for five years; and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects and routine maintenance therein at a cost of **Rs.62415948=00 (Six crore twenty four Lakhs fifteen thousand nine hundred forty eight) 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.
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 and undertaking routine maintenance for five years.

Beejesh Kumar

31/3/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल चाकेया

31-03-22