कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग,कार्य प्रमंडल फारबिसगंज

पत्रांक <u>26733-(7</u>0 प्रेषक, . फारबिसगंज / दिनांक *Ol* 108/2022_

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमडल, फारबिसगंज

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सचिव-सह-प्राधिकृत पदाधिकरी ग्रामीण पथ विकास एजेंसी पटना ।

विषय- एम०एम०जी०एस०वाई०(MMGSY SC) योजनान्तर्ग्रत पथ में आवंटन उपलब्ध कराने के संबंध में। महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि एम०एम०जी०एस०वाई०(MMGSY SC) योजनान्तर्ग्रत चल रहे पथ के निर्माणधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान Rs.-375.81578(Three Crore Seventy Five Lakh Eighty One Thousand Five Hundred Seventy Eight Rupees) ि आवश्यकता है | अधियाचना का निर्माण कार्य विशिष्टयों के अनुरूप है तथा कार्य संतोषप्रद है |

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन Rs.-375.81578(Three Crore Seventy Five Lakh Eighty One Thousand Five Hundred Seventy Eight Rupees) उपलब्ध कराने कि कृपा कि जाये | अनु0- 1) अधियाचना प्रपत्र।

- 2) मापिपुस्त की छायाप्रति सलग्न |
- 3) 19 ए फ्रॉम |

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमण्डल, फारबिसगंज

Rural Works Department, Works Division Forbesganj

MMGSY(SC) Allotment Requisition

Sunction Name of Road Continactor Length Amount (in RM) (in Lakh) Lakh) Lakh Lak		_	-		Admir	Administrative Sanction	Agreeme	Agreement Amount	Allotment	Total	Value of	Current	
2 4 5 6 7 8 9 10 11 2017-18 PWD Road Ghumawali Near Dalla MAS NIKHLI.SRI 1.020 87.74000 78.22629 10.10836 31.29652 31.29652 76.11428 2017-18 Frankly Vadey House to Vishwanah SHAMIA MAS NIKHLI.SRI 1.020 287.718716 32.25459 227.20901 224.71566 1 2019-20 TOI Mehta Tola Ward No. 8 Paikera Disyandar Teckars Prop. to LO45 Rajput Tola Ward No. 6 Makerah Chandra Yadra Maskerah Chandra Yadra 1.600 171.42400 29.20381 4.53030 0.00000 0.00000 36.35402 3 2019-20 IOI Mehta Tola Ward No. 8 Paikera Chandra Yadra Mechantri Hayat 1.600 171.42400 148.56995 17.07073 0.00000 0.00000 36.35402 3 2019-20 Robin Lo LO22 via Jannati Mandal Tola Kababhari Yadav Tola Tola Kababhari Yadav Tola Kababhari Yadav Tola 1.000 82.4200 73.57265 7.275982 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 <td< th=""><th>2 S</th><th></th><th></th><th>Name of Contractor</th><th>Length (in KM)</th><th>Amount (in Lakh)</th><th>Main Work (Amount in Lakh)</th><th></th><th>Received (Amount in Lakh)</th><th>as per STATE MIS (Amount in Lakh)</th><th></th><th></th><th>Remarks</th></td<>	2 S			Name of Contractor	Length (in KM)	Amount (in Lakh)	Main Work (Amount in Lakh)		Received (Amount in Lakh)	as per STATE MIS (Amount in Lakh)			Remarks
PWD Road Churanwall Near Dalla Near Dall	-	2	3	+	s	9	7	oc	6	10	=	13	2
2019-20 Namer Plat House to Sharma Tola MaS NIKHIL SRI State	-	2017-18		SHAMIM	1.020	87.74000	78.22629	10.10836	31.29052	31.29052	76.11428	44.82376	
2019-20	74	2017-18	Kumar Hu House to Sharma Tola	M/S NIKHIL SRI ENTERPRISES PROP- BIPIN KUMAR	3.400	288.72000	257.18716	32,25459	227.20961	227,20901	244.71566	17.50665	
2017-18 Ghuma Chowk Mahkeli Gitwas Moeharni Hayat L600 171.42400 148.56995 17.07073 0.00000 36.35402 36.35402 2017-18 Ghuma Chowk Pakki Road Near Proy Shekhar Kumar Proy Shekhar Kumar Proy Shekhar Kumar Proy Shekhar Kumar Chantapur Chantapur Chantapur Ward No.50 M/S MAA UGRA 1.675 164.87900 146.84232 20.97005 91.04728 91.04728 138.71311 349.54681 349.54681 725.3629	m	2019-20		Divyanshu Tredars Prop Mukesh Chandra Yadav	0.425	41.34400	29.30381	4.53030	0.00000	0.00000	19,84866	19.84866	
2017-18 Ghurna Chowk Pakki Road Near Lope Shekhar Kumar Klyyati Infrastructure Lower to Jat Tola 1.000 R2.42000 73.57265 9.20113 0.00000 0.00000 73.57265 2019-20 Rashthari Yadav Tola To Simrahi RAJESH RANJAN 3.700 358.98700 283.42971 32.75982 0.00000 0.00000 41.85274 Ward No 5 Parihari Nahar Arif House Rashthari South NH-57 Ward No-09 RAJESH RANJAN 4.250 394.53400 326.93237 27.20979 0.00000 0.00000 94.19147 Madhura South NH-57 Ward No-09 M/S MAA UGRA 1.675 164.87900 146.84232 20.97005 91.64728 91.04728 139.54681 725.36259	*	2019-20		Mosharraf Hayat	1.600	171.42400	148.56995	17.07073	0.00000	0.00000	36,35402	36.35402	
Narpatganj Mahthawa Road Mirdol RAJESH RANJAN 3.700 358.98700 283.42971 32.75982 0.00000 0.00000 41.85274 Chatapur Chatapur Ward No 5 Parihari Nahar Arif RAJESH RANJAN 4.250 394.53400 326.93237 27.20979 0.00000 0.00000 94.19147 Madhura South NH-57 Ward No-09 M/S MAA UGRA 1.675 164.87900 146.84232 20.97005 91.04728 91.04728 138.71311 Musalman Tola Ward No-08 M/S MAA UGRA 1.675 164.87900 146.84232 20.97005 349.54681 349.54681 725.36259	.Mi	2017-18	Ghuma Chowk Pakki Road Near Tower to Jat Tola	Khyati Infrastructure Prop Shekhar Kumar Singh	1.000	82.42000	73.57265	9,20113	0.00000	0.0000	73.57265	73.57265	
Ward No 5 Parihari Nahar Arif Ward No 5 Parihari Nahar Arif RAJESH RANJAN 4.250 394.53400 326.93237 27.20979 0.00000 0.00000 94.19147 2019-20 House To Ward No-09 Mushim Tola Ward No-08 M/S MAA UGRA 1.675 164.87900 146.84232 20.97005 91.04728 91.04728 138.71311	0	2019-20	75	RAJESH RANJAN	3.700	358.98700	283.42971	32.75982	0.00000	0-00000	41.85274	41.85274	
Madhuara South NH-57 Ward No-09 M/S MAA UGRA 1.675 164.87900 146.84232 20.97005 91.04728 91.04728 138.71311 TARA TRADERS TARATER TRADERS 349.54681 349.54681 725.36259	Pe :	2019-20	7777	RAJESH RANJAN	4.250	394.53400	326.93237	27.20979	0.00000	0.00000	94.19147	94.19147	
349.54681 725.36259	96	2019-20	Oh .	MS MAA UGRA TARA TRADERS	1.675	164.87900	146.84232	20.97005	91.04728	91.04728	138,71311	47,66583	
									349,54681	349.54681	725.36259	375.81578	

प्रमाणित किया जाता है कि किये गये अधियाचना का निर्माण कार्य विशिष्टयों के अनुरूप है तथा कार्य संतोषप्रद है



FORM GFR-19-A

(See Govt. of India's decision(i) below rule 150) Form of Utilisation Certificate upto August-2022

MMGSY SC

PIU:- RWD Works Division Forbisganj

SI No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Lakh)	Particulars
1	2	3	4	5
1	Construction of Road Under MMGSY SC Scheme	21899.19859	21899.19859	Certified that out of Rs-21899.19859 Lakh received till date in favour of Executive Engineer, RWD Works Division Forbesganj a Sum of Rs-20615.71760 Lakh has been utilized for the MMGSY SC Scheme as given in the margine for which it was Sanctioned and that the Balance of Rs-1283.84099 Lakh remaining unutilized at the end of period under the time of completion
		21899.19859	21899.19859	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was

Kind of Checks Exercised:-

- (i) Workers 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) Measurments have been recorded in the MB's and test check conducted by the
- (v) All other codal formalities have ovserved

3. Physical Progress Achieved

- (i) Construction of Road Works
- (ii) Construction of CD Works

Executive Engineer Rural Works Department, Works Division Forbisganj

Rema Rolling



बिहार BIHAR

Agreement No-

S.B.D /MMGSY 2021-22

Name and firm of Contractor :-

Khayti Infrastructure

Ashram Chowk W.No-14

Araria.

Name of work:- Construction of Road From Gurna Chowk Pakki Road Near Tower To Jat Tola. With Five Year Maintanance Under MMGSY SC.

Construction cost:-

66.03394Lacs

Maintenance cost:

9.19192Lacs

Total Agreement Value:-

75.22586 Lacs Rate Approved on 0.10% Below Rate by

Ce-4 Rwd, Patna Vide Letter No-BRRDA(HO)MMGSY-

33/2015-Part-V-547Enc Date-08.06.2021

Date of Commencement :-の ・ の ユ・マ つ マ ・

Time of Completion: 30.06.2022

This agreement made on the Aroll Roll Between Executive Engineer R.W.D Work Division Forbesganj of the one part and Khayti Infrastructure, Hereinafter called the contractor of the other part. Whereas the Employer is desirous that the contractor execute.

KHYATI INFRASTRUCTURE

Rural work Department Work Division- forbesgani

PTO



Supplementary Agreement

Supplementary Agreement of Agreement No53 SBD /2020-21

This agreement made on the between Executive Engineer R.W.D Work Division Forbesganj of the one part and, Khayti Infrastructure. Hereinafter called the contractor of the other part. Whereas the Employer is desirous that the contractor execute.

Balance Work of Construction of road from Ghurna Chowk Pakki Road Near Tower To Jat Tola with five years maintenance Under MMGSY(SC)..(Tender ID- 104859)

Name and identification number of Contract.(Hereinafter called the works . And the Employer has accepted the requirment by the contractor for execution and Completion of such works and the remedying of any defects therein, at a Cost of Rs. 7.53871 /- (Seven Lacks Fifty three Thousand Eight Hundred Seventy One) only/-.

NOW THIS AGREEMENT WITENESSETH AS FOLLOWS:-

1. In this Agreement ; words and expression shall have the same meanings as Are respetively 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.

Executive Engineer Rural work Department Work Division-Forbesgang