

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

पत्रांक :- 1506 अगु / कटिहार, दिनांक- 18.08.2022

प्रेषक,

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

विषय :- शीर्ष MMGSY (NDB BRICS) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (NDB BRICS) योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,

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

ज्ञापांक:- 1506 अगु.

/ कटिहार, दिनांक:- 18.08.2022.

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

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

Rural Works Department, Works Division, Katihar.
MMGSY (NDB BRICS) Requisition

Name of Division :- Katihar

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Amount			Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
					Length (in KM)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)							
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	2018-19		Sisya More to Nawadih	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	89.99180	89.99180	90.06321	0.00000			
2	2018-19		PWD road Tingachhiya Pecks Godam to Madarsa tola Madanpur	ASHUTOSH KUMAR SINGH	1.050	69.672	58.29923	3.06127	48.73909	48.73909	48.74179	0.00000			
3	2018-19	MMGSY-NDB-BRRP-26 KATIHAR	Thakurbar Chowk to Gosai Milk	ASHUTOSH KUMAR SINGH	1.300	83.590	69.25102	4.27463	67.52258	67.52258	67.52258	0.00000			
4	2018-19		PMGSY road Hariharpur to Kharwar tola	ASHUTOSH KUMAR SINGH	4.440	284.730	235.51940	15.20960	223.10430	217.70474	223.10430	0.00000			
5	2018-19		Dinabasa to Dinachandpur East	ASHUTOSH KUMAR SINGH	1.080	75.410	63.23769	3.15806	40.27961	36.50182	40.27961	0.00000			
6	2018-19		Pokhariya Chowk to Paswan tola	ASHUTOSH KUMAR SINGH	1.230	81.780	67.81761	4.21198	56.68078	56.68078	56.68078	0.00000			
7	2019-20	MMGSY-NDB-BRRP-155 KATIHAR	LO88 at anth to Chhatrapara	Munni Devi	0.880	63.784	66.66279	8.97183	52.88651	52.72783	52.88651	0.00000			
8	2019-20		Nakkipur School tola to Basidhanpur	Munni Devi	3.150	203.790	207.55535	32.21073	124.24962	124.24962	124.24962	0.00000			
9	2019-20		LO21 at Gidhmari chowk to Badi Gidhmari	Bhairavi Construction	0.700	62.527	58.93931	3.52895	41.42318	41.42318	41.42318	0.00000			
10	2019-20		Turti tola to Chhoti Laxmipur	Bhairavi Construction	2.550	200.431	184.19561	19.8556	0.00000	0.00000	65.64191	65.64191			
11	2019-20	MMGSY-NDB-BRRP-190 KATIHAR	Mohana chandpur to Mohana chandpur Madarsa tola	Bhairavi Construction	1.575	136.280	126.88235	10.72512	0.00000	0.00000	0.00000	0.00000			
12	2019-20		Roniya (Purav tola) to Mushari Tola	Bhairavi Construction	1.875	133.930	135.12938	16.55391	0.00000	0.00000	0.00000	0.00000			
13	2019-20		Dumar Sima to Kurmi Tola Khota	Bhairavi Construction	1.910	137.200	138.0669	16.49522	85.56175	85.56175	85.56175	0.00000			
14	2020-21	MMGSY-NDB-BRRP-352 KATIHAR	Pamipar Tola to Paschim Tola Mushabari	Nihar Ranjan	0.530	83.700	75.33226	5.33627	69.50864	69.50864	69.50864	0.00000			
Total					24.335	1765.374	1610.55080	150.71563	899.94786	890.61183	965.66388	65.64191			

Divisional Accounts Officer
R.W.D, Works Division
Katihar


Executive Engineer
R.W.D, Works Division
Katihar
19.9.22

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of Aug, 2022

MMGSY (NDB BRICS)

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 MMGSY (NDB BRICS)	Lt. No.- 012, Dt.- 17.01.2020	91.38334	Certified that out of Rs. 826.46950 lacs received upto the year 2022-23 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 890.61183 lacs has been utilized for the purpose of MMGSY (NDB BRICS) rural roads Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 9.33603 Lacs remaining unutilized at the end of the period under.
		Lt. No.- 031, Dt.- 17.02.2020	66.99761	
		Lt. No.- 047, Dt.- 06.03.2020	47.91685	
		Lt. No.- 076, Dt.- 08.05.2020	13.56671	
		Lt. No.- 108, Dt.- 25.06.2020	19.60573	
		Lt. No.- 177, Dt.- 09.11.2020	45.75754	
		Lt. No.- 191 Dt.- 07.12.2020	76.12372	
		Lt. No.- 011 Dt.- 25.01.2021	48.74179	
		Lt. No.- 064 Dt.- 16.04.2021	17.19262	
		Lt. No.- 073 Dt.- 19.05.2021	90.06321	
		Lt. No.- 076 Dt.- 02.06.2021	3.64405	
		Lt. No.- 090 Dt.- 15.06.2021	5.3991	
		Lt. No.- 113 Dt.- 27.07.2021	124.24962	
		Lt. No.- 186 Dt.- 26.11.2021	30.01057	
		Lt. No.- 254 Dt.- 09.03.2022	85.56175	
		Lt. No.- 307 Dt.- 16.06.2022	60.32940	
		Decrease in Limit vide Lt. No.- 223 Dt.- 28.01.2022	-0.07411	
		Lt. No.- 332 Dt.- 03.08.2022	73.47836	
		Total :-	899.94786	

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 :-

- 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.
- All other codal formalities have been observed.

3. Physical Progress achieved :-

- Construction of Road Works.
- Construction of CDD Works.

D.A.O.

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

Executive Engineer,

RWD (W) Division, Katihar.



बिहार BIHAR

Bhairavi Construction R.N. - AL 052214

Show Chowk Purnea For Agreement Bm

1000/- = 1000

Dated 14-09-2021

Dated Completion - 13-09-2022.

14/9/21

सत्यमेव जयते
पुस्तक विभाग, पटना
मार्ग सं-189/86

11 SEP 2021

Agreement No.:- 12-SBD/2021-22

This agreement, made the 15th date of September, 2021. 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 Bhairavi Construction, AT- Panjab Tools, R. N. Shaw Chowk, District- Purnea, Bihar-854301 (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Package MMGSY-NDB-BRRP-190-Katihar (1. L021 At Gidarmari Chowk To Badi Gidarmari, 2. Turri Tola To Chhoti Laxmipur, 3. Mohana Chandpur To Mohana Chandpur Madarsa Tola, 4. Roniya (Purav tola) To Mushari Tola, 5. Dumar Sima To Kurmi Tola Khota) Under MMGSY (NDB-BRICS) (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. 7,10,37,235.00 (Rupees Seven Crore Ten Lakh Thirty Seven Thousand Two Hundred Thirty Five only).

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.

BHAIRAM CONSTRUCTION
PARTNER

Cont.....2

Executive Engineer
RWD (W) Division Katihar

13-9-21

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 whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of.....
was hereunto affixed in the presence of :

Seahil Kumar
15/09/2021

Signed, Sealed and Delivered by the said
in the presence of :

Green Chandra Prasad Bhatti
15.09.21

Binding Signature of Employer.....

Binding Signature of Contractor.....

SHARMA CONSTRUCTION
[Signature]
PARTNER

[Signature]
15/9/2021
Executive Engineer
R.W.D (W) Division Katihar

-:Agreement Detail:-

Name of Work:-	Turri Tola To Chhoti Laxmipur
Length:-	2.550 KM
Package No.:-	MMGSY-NDB-BRRP-190-Katihar
Name of Contractor:-	Bhairavi Construction
Address:-	AT- Panjab Tools, R. N. Shaw Chowk, District- Purnea, Bihar-854301.
E-mail:-	bhairavi1818@gmail.com
Contact No.:-	9801480021
PAN No.:-	AAVFB2040C
Agreement No:-	12/S.80/2021-22.
Date of Commencement:-	12-09-2021
Date of Completion:-	12-9-2022.
Below Percentage:-	0.21%
Main Work Amount:-	184.19561 Lakh
Maintenance Amount:-	19.85560 Lakh
Total Agreement Amount:-	204.05121 Lakh
1 st Year Maintenance Amount:-	1.20213 Lakh
2 nd Year Maintenance Amount:-	1.50932 Lakh
3 rd Year Maintenance Amount:-	6.77200 Lakh
4 th Year Maintenance Amount:-	2.69987 Lakh
5 th Year Maintenance Amount:-	7.67228 Lakh
Tender Main Work Amount:-	184.60102 Lakh
Tender Maintenance Amount:-	19.89738 Lakh
Total Tender Amount:-	204.49841 Lakh

BHAIRAM CONSTRUCTION

PARTNER

15.9.21

[Signature]
15/9/2021