

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

पत्रांक :- 2022

/कटिहार, दिनांक- 24-11-2022

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।

ज्ञापक:- 2022

/कटिहार, दिनांक- 24-11-2022

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, Kathihar.
MMGSY (NDB BRICS) Requisition

Name of Division :- Kathihar

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	2018-19	3	4	5	6	7	8	9	10	11	12	13	14
1	2018-19		Siya More to Nawadhi	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	89.99180	89.99180	90.06321	0.00000	
2	2018-19		PWD road Tingachya Paks Goudan 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	Thakurbani 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	KATHIHAR	PMGSY road Harharpur to Kharnar tola	ASHUTOSH KUMAR SINGH	4.440	284.730	235.51940	15.20960	223.10430	217.70474	223.10430	0.00000	
5	2018-19		Dinbhata 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		Pekharaya 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	L088 at path to Chintpurna	Munni Devi	0.880	63.784	66.66279	8.97183	52.88651	52.72783	52.88651	0.00000	
8	2019-20	KATHIHAR	Makipur School tola in Bairdhatpur	Munni Devi	3.150	203.790	207.55335	32.21073	124.24962	124.24962	124.24962	0.00000	
9	2019-20		L021 at Gidderman chowk to Badi Gidderman	Bhairavi Construction	0.700	62.527	58.93931	3.52895	56.83865	56.83865	56.83865	0.00000	
10	2019-20	MMGSY-NDB-BRRP-190	Tunila to Chhoni Laxeripur	Bhairavi Construction	2.550	200.431	184.19561	19.8556	65.64191	65.64191	129.80513	0.00000	
11	2019-20	KATHIHAR	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		Roziya (Purav tola) to Mushani Tola	Bhairavi Construction	1.875	133.930	135.12938	16.55391	0.00000	0.00000	31.65419	31.65419	
13	2019-20		Dumar Sima to Kumi Tola Khora	Bhairavi Construction	1.910	137.200	138.0669	16.49522	103.73791	103.64378	103.73791	0.00000	
14	2020-21	MMGSY-NDB-BRRP-352	Pamper Tola to Paschim Tola Mushani	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	999.18140	989.75124	1095.07292	31.65419	

Divisional Accounts Officer
R.W.D. Works Division
Kathihar

Executive Engineer
R.W.D. Works Division
Kathihar
23.11.23

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of Oct, 2022
MMGSY (NDB BRICS)

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.

- i. Works 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. Measurements have been recorded in the MBs and test check conducted by the Assistant.
- v. All other codal formalities have been observed.

- Construction of Road Works.
- Construction of CD Works.

Executive Engineer,
RWD (W) Division, Katihar.

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

Bhairavi Construction R.N. - AL 052214

- Show Chowk Purnea For Agreement Bm

1000 x 1 = 1000

Dated 14/09/2021

Dated Completion - 13-09-2022.

14/9/21

उपस्थित हुनहार विभाग
मुख्य विभाग, पूर्णिया
आ. नं. 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.

Cont.....2

BHAIRAVI CONSTRUCTION

PARTNER

Executive Engineer

RWD (W) Division Katihar

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 :

Pushil Kumar
15/09/2021

Signed, Sealed and Delivered by the said

in the presence of :

Pran Chandra Singh Bhatti
15.09.21

Binding Signature of Employer.....

Binding Signature of Contractor.....

SHARANI CONSTRUCTION
[Signature]
PARTNER

[Signature]
Executive Engineer
R.W.D (W) Division Katihar
15.9.21

-:Agreement Detail:-

Name of Work:- Roniya (Purav tola) To Mushari Tola
Length:- 1.875 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:- 12/5.BD/2021-22.
Date of Commencement:- 14-09-2021
Date of Completion:- 12-09-2021
Below Percentage:- 0.21%
Main Work Amount:- 135.12938 Lakh
Maintenance Amount:- 16.55391 Lakh
Total Agreement Amount:- 151.68329 Lakh
1st Year Maintenance Amount:- 0.87840 Lakh
2nd Year Maintenance Amount:- 1.65690 Lakh
3rd Year Maintenance Amount:- 5.37867 Lakh
4th Year Maintenance Amount:- 2.56237 Lakh
5th Year Maintenance Amount:- 6.07757 Lakh

Tender Main Work Amount:- 135.41375 Lakh
Tender Maintenance Amount:- 16.58875 Lakh
Total Tender Amount:- 152.00250 Lakh

BHAIRAM CONSTRUCTION

PARTNER


Executive Engineer
R.W.D (M) Division Katihar
15.9.21