

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

पत्रांक :- 1344

/कटिहार, दिनांक- 27-7-2022

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:- 1344

/कटिहार, दिनांक:- 27-7-2022

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 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 Tingachiyi Pecks Gudem to Madarsa tola Makdampur	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	Thakurhari Chowk to Gosai Milik	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 Khawar tola	ASHUTOSH KUMAR SINGH	4.440	284.730	235.51940	15.20960	223.10430	217.70474	223.10430	0.00000		
5	2018-19		Dirbasa to Dinchandpur 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	L088 at anti to Chaitrapara	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 Bairdihathpur	Munni Devi	3.150	203.790	207.55535	32.21073	124.24962	124.24962	124.24962	0.00000		
9	2019-20		L021 at Gadhmari chowk to Badi Gidhmari	Bhairavi Construction	0.700	62.527	58.93931	3.52895	0.00000	0.00000	41.42318	41.42318		
10	2019-20		Turniola to Chhosi Laxmipur	Bhairavi Construction	2.550	200.431	184.19561	19.8556	0.00000	0.00000	0.00000	0.00000		
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 (Punw 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 Sina to Kurni Tola Kibola	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	Pamijar Tola to Paschim Tola Mushabari	Nihar Ranjan	0.530	83.700	75.33226	5.33627	37.45346	37.45346	69.50864	0.00000		
Total					24.335	1765.374	1610.55080	150.71563	826.46950	817.13347	900.02197	41.42318		

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

Executive Engineer
R.W.D. Works Division
Katihar

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of July, 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.

- i. Construction of Road Works.
- ii. Construction of CD Works.

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

Executive Engineer,
WD (W) Division, Katihar.

RWD (W) Division, Katihar.



बिहार BIHAR

Bhairavi Construction R.N. - AL 052214
- Show Chowk Purnea For Agreement Bm

1000/- = 1000
Date of work - 14-09-2021

Date of Completion - 13-09-2022.

14/9/21
मुख्य मुद्रा विभाग
मुख्य विभाग, पूर्णिया
आ. सं. 189/86

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
[Signature]
PARTNER

Cont.....2
[Signature]
Executive Engineer
R.W.D (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 :

Prashil Kumar
15/09/2021

Signed, Sealed and Delivered by the said

in the presence of :

Prashil Kumar
15.09.21

Binding Signature of Employer.....

Binding Signature of Contractor.....

BHAIRAV CONSTRUCTION
[Signature]
PARTNER

[Signature]
15/9/2021
Executive Engineer
R.W.D (W) Division Katihar
15.9.21

-:Agreement Detail:-

Name of Work:- L021 At Gidarmari Chowk To Badi Gidharmari
Length:- 0.700 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.BD/2021-12.
Date of Commencement:- 14-09-2021
Date of Completion:- 13-09-2022.
Below Percentage:- 0.21%
Main Work Amount:- 58.93931 Lakh
Maintenance Amount:- 3.52895 Lakh
Total Agreement Amount:- 62.46826 Lakh
1st Year Maintenance Amount:- 0.13367 Lakh
2nd Year Maintenance Amount:- 0.16316 Lakh
3rd Year Maintenance Amount:- 1.48329 Lakh
4th Year Maintenance Amount:- 0.21292 Lakh
5th Year Maintenance Amount:- 1.53591 Lakh

Tender Main Work Amount:- 59.06334 Lakh
Tender Maintenance Amount:- 3.53638 Lakh
Total Tender Amount:- 62.59972 Lakh

BHAIRAVI CONSTRUCTION

PARTNER

15/9/21

15/9/21