(1)

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

पत्रांक :– 1027 /कटिहार, दिनांक– 04.6.22

प्रेषक,

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

सेवा में,

अपर–मुख्य–कार्यपालक–पदाधिकरी,
BRRDA, 3रीं 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:–यथोक्त्।

विश्वासभाजन,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
04.06.22

ज्ञापांक:– 1027 /कटिहार, दिनांक:– 04.6.22

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

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
04.06.22

(2)

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: Length (In KM)	Administrative Sanction: Amount (in Lacks)	Agreement Amount: Main Work (in Lacks)	Agreement Amount: Maintenance (in Lacks)	Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (in Lacks)	Current Demand (In Lacks)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2018-19	MMGSY-NDB-BRRP-26 KATIHAR	Sisya More to Nawadih	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	90.06321	89.99180	90.06321	0.00000	
2	2018-19		PWD road Tingachiya Packs Godam to Madarsa tola Makdampur	ASHUTOSH KUMAR SINGH	1.050	69.672	58.29923	3.06127	48.74179	48.73909	48.74179	0.00000	
3	2018-19		Thakurbari 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 Kharwar tola	ASHUTOSH KUMAR SINGH	4.440	284.730	235.51940	15.20960	223.10430	217.70474	223.10430	0.00000	
5	2018-19		Dirabasa to Dirachandpur 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 amth to Chatrapara	Munni Devi	0.880	63.784	66.66279	8.97183	30.01057	29.96038	30.01057	0.00000	
8	2019-20		Nakkipur School tola to Baidhnathpur	Munni Devi	3.150	203.790	207.55535	32.21073	124.24962	124.24962	124.24962	0.00000	
9	2019-20	MMGSY-NDB-BRRP-190 KATIHAR	L021 at Gidhmari chowk to Badi Gidhmari	Bhairavi Construction	0.700	62.527	58.93931	3.52895	0.00000	0.00000	0.00000	0.00000	
10	2019-20		Turritola to Chhoti Laxmipur	Bhairavi Construction	2.550	200.431	184.19561	19.8556	0.00000	0.00000	0.00000	0.00000	
11	2019-20		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 Mushahari	Nihar Ranjan	0.530	83.700	75.33226	5.33627	0.00000	0.00000	37.45346	37.45346	
			Total		24.335	1765.374	1618.55080	150.71563	766.21421	756.91256	803.66767	37.45346	

04/06/22

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

Executive Engineer
R.W.D. Works Division
Katihar
04.06.22

(3)

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of May, 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. 766.21421 lacs received upto the year 2021-22 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 756.91256 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. 9.30165 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	
		Total :-	766.21421	

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 :-

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.

3. Physical Progress achieved :-
   i. Construction of Road Works.
   ii. Construction of CD Works.

04/6/22

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

4/6/2022

Executive Engineer,
RWD (W) Division, Katihar.

04.06.22

Scanned with CamScanner

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

एक हजार रुपये ONE THOUSAND RUPEES

रु.1000 Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR

AL 493295

Nihar Ranjan & Navratan Hata Purnea

Nihar Ranjan

M. MURSHID ALAM
Stamp Vender
AMOUR, PURNEA

कोषागार बज्रगृह

11 AUG 2021

अधिकृत पदाधिकारी

Date of Work - 31.7.2021

Date of completion - 30.7.2022.

Agreement No.:- 09 SBD/2021-22

This agreement, made the 29...th date of August......, 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 **Nihar Ranjan, AT- Chahdralaya Navratan Hata, K. Hat, 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-352-Katihar (1.Pamipar Tola To Paschim Tola Mushahari) 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. 80,66,853.00 (Rupees Eighty Lakh Sixty Six Thousand Eight Hundred Fifty Three 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

निहार रंजन

29/8/2021

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

29.8.2021

-:Agreement Detail:-

Name of Work:-	Pamipar Tola To Paschim Tola Mushahari
Length:-	0.530KM
Name of Contractor:-	Nihar Ranjan
Address:-	AT- Chandralaya Navratan Hata, K. Hat, District- Purnea, Bihar-854301.
E-mail:-	niharranjan.ind@gmail.com
Contact No.:-	9473288398
PAN No.:-	
Agreement No:-	09/S.BD/2021-2022.
Date of Commencement:-	31-07-2021
Date of Completion:-	20-07-2022.
Below Percentage:-	0.07%
Main Work Amount:-	75.33226 Lakh
Maintenance Amount:-	5.33627 Lakh
Total Agreement Amount:-	80.66853 Lakh
1st Year Maintenance Amount:-	0.28994 Lakh
2nd Year Maintenance Amount:-	0.78040 Lakh
3rd Year Maintenance Amount:-	1.72911 Lakh
4th Year Maintenance Amount:-	0.76031 Lakh
5th Year Maintenance Amount:-	1.77651 Lakh

Tender Main Work Amount:-	75.38540 Lakh
Tender Maintenance Amount:-	5.34001 Lakh
Total Tender Amount:-	80.72541 Lakh

निहार रंजन

Pawan 29/8/2021
Executive Engineer
R.W.D.(W) Division Katiha
29.8.21