

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जयनगर**

पत्रांक.....754

जयनगर, दिनांक.....7.6.22

प्रेषक :- कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, जयनगर

सेवा में,  
अपर-मुख्य-कार्यपालक पदाधिकारी  
ग्रामीण कार्य विभाग  
विश्वेश्वरैया, पटना।

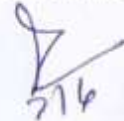
विषय :- **MMGSY-NDB (BRICS)** योजनान्तर्गत चल रहे योजनाओं हेतु आवंटन उपलब्ध कराने के सम्बंध में।

महाशय,

उपर्युक्त विषय के सम्बंध में कहना है कि MMGSY-NDB(BRICS) योजना हेतु अध्याचना विहित प्रपत्र में Utilization संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु0-1. Utilization

विश्वासभाजन



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, जयनगर

Name of Division:- RWD (W) Division, Jaynagar

# Rural Works Department MMGSY-NDB (Brics) Allotment Requisition Format

Month: June - 2022

S. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11.9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Petrol Pump NH 105 to Eid Gah Muslim Tola	RAMJEH KUMAR	0.530	51.09300	45.14160	2.58235	0.00000	0.00000	7.24895	7.24895	
Total											7.24895	

Executive Engineer  
R.W.D.(W) Division, Jaynagar

*[Signature]*

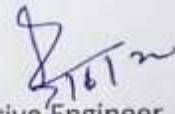
**FORM GER 19-A**

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

Form of Utilization Certificate up to the Month of Jun.-2022

PIU:- E.E., R.W.D. Works Division, Jaynagar

Sl. No	Name of Scheme	Sanction No. & Date with Amount ( in Lakh Rs.)	Amount Received (in lakh Rs.)	Particulars
1	2	3	4	5
1	MMGSY-NDB (Brics)	1755.95496	1755.95496	Certified that out of Rs. 1791.4079 lakh received during the years 2021-22 through CFMS in favour of E.E. R.W.D Works Division, Jaynagar a sum of Rs 1755.95496 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 35.45294 Lakh.
		Total	1755.95496	

  
Executive Engineer

R.W.D, Works Division, Jaynagar





बिहार BIHAR

रमेश कुमार, पुता (कोरपुना) बिहार (राज्य) - जयनगर  
समाप्ति बिहार, 10/10/2020  
AF 087420  
[Signature]

77SBD/2020-21



Time of Completion: .....12..... Date of Completion: 09-10-2021

Notes on Standard form of Agreement

The Agreement should incorporate any corrections or modifications to the Bid resulting from correction of errors (Instructions to Bidders, Clause 26)

Agreement. No. 77- SBD/2020-21 MMGSY (NDB)

This agreement, made the.....10th..... Day of .....October-2020.....  
Between...Executive Engineer RWD (Works) Division, Jaynagar [Name & Address of Employer] (hereinafter called "the Employer") of the one part, and Ramesh Kumar, New Chandmari, Motihari-845401.(Name and Address of Contractor) hereinafter called "the Contractor" of the other part). Wherein: the Employer is desirous that the Contractor execute. Construction of Work :- MMGSY-NDB-BRRP-232-Jaynagar (NH 104 Padma Harih to Padma Mushari Road, REO Sadak Chowk Usrahi to Prathmik Vidyalay Akauna Tak, Basopatti Mukhya Sadak to Ardhwa Tole Hanuman Nagar, Parsa PWD Sadak to Ejot Dakshinwar Tola Tak, Petrol Pump NH 105 to Eid Gah Muslim Tola) under MMGSY (NDB). [Name and identification number of Contract] (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 there in at a cost of Rupees 05,00,26,007.00 (Rupees Five Crore Twenty Six thousand Seven only.)

[Signature]

20/10/2020

[Signature]  
Executive Engineer  
RWD (W) Division, Jaynagar



## HOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigns to them in conditions of Contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
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 Contractors in consideration of the execution and completion of the works and the remedying the defects wherein the Contracts 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 Contracts.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, via:
  - i) Letter of acceptance
  - ii) Notice to proceed with the works
  - iii) Contractors Bid
  - iv) Contract Data
  - v) Special conditions of contract and general conditions of contract
  - vi) Specification
  - 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 there to have caused this Agreement to be executed the day and year first before written.

The Common Seal of.....

was here unto affixed in the presence of:

Signed, Sealed and Delivered by said.....

In the presence of:

Binding Signature of Employer.....

Binding Signature of Contractor.....

*[Signature]*  
10/10/20  
**Executive Engineer**  
Rural Works Department  
Works Division, Javnagar

*[Signature]*  
10/10/20  
**Executive Engineer**  
Rural Works Department  
Works Division, Javnagar

*[Signature]*

**OFFICE OF THE EXECUTIVE ENGINEER**  
Rural Works Department, Works Division, Jaynagar, Madhubani.

1	Name of Work :-	Construction of Road and CD Works with Maintenance Package No- MMGSY-NDB-BRRP-232-JAYNAGGAR.
3	Length of the Road :-	6.15
4	Name of Agency & Address :-	Ramesh Kumar, New Chandrmari, Motihari- 845401
5	Agreement No :-	77 - SBD/ 2020-21

5	Agreement No.:			
		As per BOQ		

As Per Agreement 06.51% Below (item Rate)				
8	Name of Roads	Construction Cost	Maintainance Cost	Grand Total
	Parsa PWD road se ejot dakshinwari tol	14354062	2010969	16365031
	Basopatti main road to ardhawa tol hanuman nagar	4514160	258234	4772394
	REO Road Urshrahi Chowk Se primary School Akauna	10319441	1452162	11771603
	NH104 Padma Harih Se Padma Mushari tol	9677041	1319032	10996073
	Petrol pump NH105 Se idgah muslim tola	5760353	360554	6120907
	Total :-	44625057	5400951	50026007

		Security Item Deposited		Amount	Valid till Date
10	Performance Security (including Earnest Money)	2% as Performance Security and 2.005% as additional Performance security		2255000	17.10.2021
	Bank Name and address	A / C No F.D & B.G no	Issue Date	Expiry Date	Amount
1	Indian Bank	0212452/2020-21/48	18.09.2020	17.10.2021	2255000.00
					2255000.00

11	Date Of Start	10.10.2020
12	Date Of Completion	09.10.2021
13	Secutity deposite :-	Retention money (8% from the gross amount of each running bill till full amount of security deposite 10% of agreement value or value of work) as per clause 1A
14	Defect Libilty period :-	Five year from the date of Completion of Work.

State S. B. D Clauses and Conditions will part of the agreement.

*[Signature]*  
10-10-2020

*[Signature]*  
Executive Engineer  
R.W.D, Works Division, Jaynagar.