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

पत्रांक :- 427 /कटिहार, दिनांक- 03-03-22

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, 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
3/3/2022
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
3.3.2022

ज्ञापांक:- 427 /कटिहार, दिनांक:- 03-03-22

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

3/3/2022
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
3.3.2022

# FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of Feb,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. 680.65246** lacs received upto the year 2021-22 in favour of Ex. Engineer, RWD, Katihar a sum of **Rs. 671.35081** 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.- 19.03.2021 | 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 | |
| | | Total :- | 680.65246 | |

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.

02/03/22

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

3/3/2022

**Executive Engineer,**
**RWD (W) Division, Katihar.**

2.3.2022

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 Lacks) | Value of Measurement (In Lacks) | Current Demand ( In Lacks) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Length (In KM) | Amount (in Lacks) | Main Work (in Lacks) | Maintenance (in Lacks) | | | | | |
| 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 anth 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 Gidhrmari chowk to Badi Gidhrmari | 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 | 0.00000 | 0.00000 | 85.56175 | 85.56175 | |
| | | | Total | | 23.805 | 1681.674 | 1535.21854 | 145.37936 | 680.65246 | 671.35081 | 766.21421 | 85.56175 | |

3/22

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

2/3/2022

Executive Engineer
R.W.D, Works Division
Katihar

2.3.2022

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

एक हजार रुपये ONE THOUSAND RUPEES

रु.1000 Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR AL 052214

Bhairavi Construction R.N. — Show Check Sumen For Agreement

14/9/21

1000/- = 1000

Date of W/O — 14-09-2021

Date of Completion — 13-09-2022.

11 SEP 2021

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

This agreement, made the 15...th 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

15/9/21

Executive Engineer

R.W.D (W) Division Katihar

## -:Agreement Detail:-

| | |
|---|---|
| Name of Work:- | Dumar Sima To Kurmi Tola Khota |
| Length:- | 1.910 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/2021-22. |
| Date of Commencement:- | 14-09-2021 |
| Date of Completion:- | 13-09-2022. |
| Below Percentage:- | 0.21% |
| Main Work Amount:- | 138.06690 Lakh |
| Maintenance Amount:- | 16.49522 Lakh |
| Total Agreement Amount:- | 154.56212 Lakh |
| 1st Year Maintenance Amount:- | 0.87109 Lakh |
| 2nd Year Maintenance Amount:- | 1.63437 Lakh |
| 3rd Year Maintenance Amount:- | 5.40056 Lakh |
| 4th Year Maintenance Amount:- | 2.50679 Lakh |
| 5th Year Maintenance Amount:- | 6.08241 Lakh |

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|---|---|
| Tender Main Work Amount:- | 138.33741 Lakh |
| Tender Maintenance Amount:- | 16.52993 Lakh |
| Total Tender Amount:- | 154.86734 Lakh |

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BHAIRAVI CONSTRUCTON
PARTNER

Executive Engineer
R.W.D. Division Katihar