

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

पत्रांक :- 257

/कटिहार, दिनांक- 07-02-2023

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।

विश्वासभजन,

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

07.02.23

ज्ञापांक:- 257

/कटिहार, दिनांक:- 07-02-2023

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

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

07.02.23

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)	Sanction	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 KATHAR	Sisya More to Nawadih	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 Packs Godam 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		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 KATHAR	L088 at anith to Chatrapara	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 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 KATHAR	L021 at Gidhmari chowk to Badi Gidhmari	Bhairavi Construction	0.700	62.527	58.93931	3.52895	56.83865	56.83865	56.83865	0.00000		
10	2019-20		Turritola to Chhoti Laxmipur	Bhairavi Construction	2.550	200.431	184.19561	19.8556	183.19956	183.19956	183.19956	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	31.65419	31.65419	31.65419	0.00000		
13	2019-20		Dumar Sima to Kurmi Tola Khola	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 KATHAR	Panipar Tola to Paschim Tola Mushahari	Nihar Ranjan	0.530	83.700	75.33226	5.33627	69.50864	69.50864	69.50864	0.00000	
15	2019-20	MMGSY-NDB-BRRP-191 KATHAR	Dherua to Kharbanna	R.K. Construction	3.620	272.281	289.18469	27.05942	0.00000	0.00000	35.35058	35.35058		
16	2019-20		Katihar Gedabari road Kargil chowk to Nicha Tola Hajipur	R.K. Construction	0.870	68.484	68.84712	8.25665	0.00000	0.00000	0.00000	0.00000		
17	2019-20		L038 to Jagernathpur tola	R.K. Construction	0.500	50.859	26.28764	3.38968	0.00000	0.00000	0.00000	0.00000		
18	2019-20		Nawada to Kazibari	R.K. Construction	1.310	106.263	113.00691	11.48668	0.00000	0.00000	53.12350	53.12350		

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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
19	2019-20		Katihar Purnea road MES to Paltania tola	R.K. Construction	0.315	29.307	31.68198	1.67189	0.00000	0.00000	0.00000	0.00000	0.00000	
20	2019-20	MMGSY-NDB-BRRP-191 KATIHAR	Katihar Hasanganj PWD road Haji Beshir to Khorwa via Mehdai	R.K. Construction	0.940	83.499	90.01753	6.72657	0.00000	0.00000	0.00000	14.08902	14.08902	
21	2019-20		House of Umashankar Bhatwara to Adiwasi Chaini Tola	R.K. Construction	1.470	96.590	100.93850	12.56201	0.00000	0.00000	0.00000	0.00000	0.00000	
Total										1148.39324	1138.96308	1251.03045	102.56310	

Signature
07.02.23

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

Signature
07.02.23
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 Jan, 2023
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,
RWD (W) Division, Katihar.

Row
07.02.23



बिहार BIHAR

E.E.R.W.D Katihar

AR 747898

Date of Aff - 2-11-2022

Date of Comm - 1-11-2023.

Stamp Vender (Kishorewar)

Agreement No.:- 5 SBD/2022-23

This agreement, made the 2...th date of November, 2022. 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 **R K Construction, AT- Opposite D.P.S. School, NH-34 Near Petrol Pump, Mahammadpur, PO+PS+District-Begusarai, Bihar-851129** (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-191-Katihar (1. Dherua to Kharbanna 2. Katihar Gedabari road Kargil Chowk to Nicha Tola Hajipur 3. L038 to Jagernathpur Tola 4. L032 to Thegua Chauhan Tola 5. Nawada to Kazibari 6. Katihar Purnea road MES to Paltania Tola 7. Katihar Hasanganj PWD road Haji Bashir to Khorwa via Mehda 8. House of Umashankar Bhatwara to Adiwasi Chaini Tola) 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. 7,91,11,727.00 (Rupees Seven Crore Ninty One Lakh Eleven Thousand Seven Hundred Twenty Seven 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

M/s R.K. Construction
[Signature]
PARTNER

[Signature]
21

[Signature]
Executive Engineer
R.W.D (W) Division, Katihar
2-11-2022