

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

पत्रांक ४२५७-३१२/महाराजगंज, दिनांक १२/११/२३

प्रेषक :-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

सेवा में,

सचिव-सह-प्राधिकृत पदाधिकारी,
विश्वेसरैया भवन, बेली रोड
पटना ।

विषय: शीर्ष NDB(Brics) योजना के पथ के भुगतान हेतु राशि की अधियाचना एवं प्राधिकार पत्र के संबंध में ।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अतर्गत शीर्ष NDB(Brics) योजना के पथ के भुगतान हेतु विहित प्रपत्र में संवेदक का नाम प्राधिकार पत्र निर्गत करने एवं राशि अधियाचना हेतु प्रपत्र संलग्न किया जा रहा है। पथ का कार्य संतोषजनक है। संबंधित पथों के मापीपुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है।

अतः अनुरोध है कि पथों के भुगतान हेतु रू० 71,35,493=00(एकहतर लाख पैंतिस हजार चार सौ तिरान्हे मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त ।

विश्वासभाजन

२६/११/२३

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

५१/१२
०६.०१.२३

From GFR 19-A

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

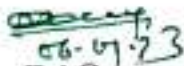
Form of Utilization Certificate upto the month of January 2023

NDB(Brics)Road

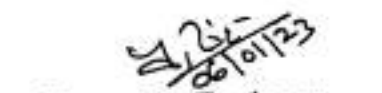
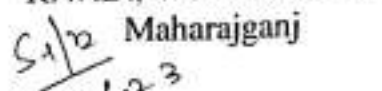
1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Construction of Rural Roads under NDB(Brics)			
	Letter No.	Date	Amount	
1	160 WE-	31-12-19	130.67561	Certified that out of Rs. 2137.43702 lacs received till January 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 2136.80087 lacs has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs 0.63615 lacs remaining unutilized at the end of the period .
2	12 WE	17-01-20	117.22258	
3	31 WE	17-02-20	137.41066	
4	59 WE	17-03-20	96.22901	
5	76 WE	08-05-20	88.50464	
6	83 WE	26-05-20	89.52170	
7	98 WE	10-06-20	144.10496	
8	108 WE	25-06-20	45.43039	
9	111 WE	10-07-20	50.69935	
10	127 WE	20-08-20	79.99017	
11	177 WE	09-11-20	16.31363	
12	185 WE	23-11-20	220.12424	
13	22 WE	22-02-21	24.18011	
13	40WE	16-03-21	154.80442	
14	55 WE	24-03-21	39.01086	
15	90 WE	15-06-21	189.26156	
16	101 WE	29-06-21	37.89537	
17	204 WE	27-12-21	2.25935	
18	246 WE	25-02-22	69.22742	
19	254 WE	10-03-22	30.87094	
20	320 WE	12-07-22	14.79295	
21	354 WE	20-09-22	5.03919	
22	398 WE	22-12-22	41.31838	

2. Certified that I have satisfied myself that the conditions 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.


DAO

R.W.D., Works Division
Maharajganj


Executive Engineer
R.W.D., Works Division
Maharajganj


Rural Works Department

Name of Division:- Maharajganj

MMGSY (NDB) Allotment Requisition Format

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Amount of Agreement (in Lacs)		Total 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	L035 D to Bhithi Harijan Tola	Bachcha Singh	0.900	70.03000	54.08615	8.28132	14.79295	14.77528	25.35262	10.55967	GSB, PCC, & WBM Gr-III
2	2019-20	L035 to Jethaese Tola	Bachcha Singh	0.700	52.79500	40.83064	5.94431	10.27845	10.27845	18.89467	8.61622	GSB, PCC, & WBM Gr-III
3	2019-20	L035 to Bhagauria	Bachcha Singh	1.180	97.01000	74.89987	9.73782	0.00000	0.00000	25.05304	25.05304	GSB, PCC, & WBM Gr-III
4	2019-20	L059 to Malahi Tola	Bachcha Singh	0.900	61.24200	46.91797	9.11358	0.00000	0.00000	27.12600	27.12600	GSB, PCC, & WBM Gr-III
Total				3.68000	281.07700	216.73463	33.07703	25.07140	25.05373	96.42633	71.35493	

RWD Works Division, Maharajganj

Executive Engineer,
RWD, Works Division, Maharajganj

Sd/-
06.01.23

20/6/2023

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

INDIA

बिहार BIHAR



222 96-04-2021 कच्चा सिह
सराव शा.:- रासपुर
रजिस्ट्रार
90000929000
AG 263121
ACREEMENT

Agreement No. 22 MMGSY/NDB /S.B.D./2021-2022 Date: 22.02.21

This agreement made the day of ,2021 between Executive Engineer, R.W.D. Works Division, Maharajganj, (Siwan). (hereinafter called "the Employer") of the one part, and Bachha Singh, At-Vill- Saraw, Post- Saraw, P.S- Rasulpur, Dist- Siwan, (hereinafter called "the contractor" of the other part)

Whereas the Employer is desirous that the Contractor execute Construction of MMGSY -NDB-BKRP-203 Maharajganj/ Tender ID- 91663 Roads are following-

- 1- L029 To Miya Tola
- 2- L029 To Bhumihar Tola
- 3- L035 To Jathies Tola
- 4- L035D To Bhithi Harijan Tola
- 5- L035 To Bhagnia
- 6- L059 To Mallahi Tola
- 7- L046 To Mushaahri Bathani Tola.
- 8- Naviganj To Lachhua

(hereinafter called "the Works") and the Employer has accepted the bid by the contractor for the execution and completion of such Works and the cost of any defects therein at a cost of Rupees (Const Cost- 4,94,53,344- Maint. Cost- 2049101) = 5,15,02,445/- (Five crore sixty five lakh two thousand four hundred forty eight only) Vide L.O.A. No. 902 Dated: 09-04-2021

बिहार सरकार

22/02/21
Executive Engineer
Rural Works Department
Works Division Maharajganj
22.2.21
263121

NOW THIS AGREEMENT WITNESSETH 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.
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: _____

Signed, Sealed and Delivered by the said _____

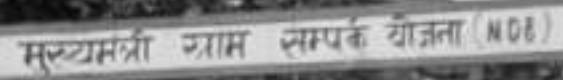
in the presence of: _____

Binding Signature of Employer _____

Binding Signature of Contractor _____

Armi Me

बुद्धि
विमर्श
Executive Engineer
Rural Works Department
Works Division, Maharajganj
4.2.27.24 *Krish*
22/2/24



जेठला का राज (A 53) से मनादी दोना
 पथ की सफाई ० ३००
 प्रारंभिक नमूना ६० ०६ (नमूना)
 पोथ सालक लव सनार की तरी
 कार्य प्रथम की तिथि - २२-०७-२०२१
 कार्य समाप्ति की तिथि ३१-०७-२०२२
 'सर्वेद्रक' का नाम श्री बच्छा सिंह
 कार्यकाले टहनेसे कार्य अति सामाजिक कार्य विभाग कार्य प्रथम महराजपुर
 विहार राज्य सामाजिक पथ विकास टहनेसे (विहार सरकार द्वारा नमूना)

Latitude: 26.177784
Longitude: 84.591256
Elevation: 11.51±82 m
Accuracy: 67.8 m
Time: 01-05-2023 13:49
Note: योजना का नाम Lo59से मलाही टोला

योजना क्र. Lo59 से मलहरी रोला
 पट की लम्बाई - 300 कि. मी. चौ. राशी - 60 मी. चौ.
 पट्टे एवं लकड़ों रख रखाई की राशी (लगातार)
 कार्य प्रारम्भ की तिथि - 22-07-2022
 कार्य समाप्ति की तिथि - 21-07-2023
 योजना का नाम - कच्ची सिंचि
 कच्ची सिंचि करने के लिए कार्य प्रारम्भ गुरुवार दिनांक 22-07-2022
 11:30 बजे प्रारम्भ का कार्यक्रम (विशाल सारथी) द्वारा किया गया

Latitude: 26.177565
 Longitude: 84.591206
 Elevation: -57.99±122 m
 Accuracy: 9.3 m
 Time: 01-05-2023 13:47
 Note: योजना का नाम Lo59 से मलहरी रोला

