

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल पकड़ीदयाल, पूर्वी चम्पारण।

पत्रांक.....65 अ०

पकड़ीदयाल दिनांक.....17.01.23

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय :-

मुख्यमंत्री ग्राम सम्पर्क योजना (NDB BRICS) अन्तर्गत चयनित पथों के लिए प्राप्त राशि का उपयोगिता प्रमाण—पत्र एवं अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है मुख्यमंत्री ग्राम सम्पर्क योजना (NDB BRICS) अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण—पत्र एवं अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- अनु०—
1. उपयोगिता प्रमाण—पत्र Form GFR 19A
 2. अधियाचना पत्र।
 3. मापीपुस्त की छायाप्रति।
 4. लैब की फोटोग्राफ।
 5. Insurance की छायाप्रति।

विश्वासभाजन

V. Jayap
17/01/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of January 2023

मुख्यमंत्री ग्राम संपर्क योजना (NDB Brics)
वर्ष 2018-19 एवं 2019-20 में चयनित पथों के लिए उपयोगिता प्रमाण पत्र

PIU :-.....

SL. No.	Name Of Scheme	Sanction No. & Date With Amount	Amount Received (InRs.)	Particulars
1	Construction Of Rural roads Under M.M.G.S.Y (NDB Brics)	Lt. 12 (We) Dt. 17.01.2020 Amount. Rs. 25380620.00 Lt. 47 (We) Dt. 06.03.2020 Amount. Rs. 12336690.00 Lt. 59 (We) Dt. 17.03.2020 Amount. Rs. 9945171.00 Lt. 83 (We) Dt. 26.05.2020 Amount. Rs. 12336690.00 Lt. 83 (We) Dt. 26.05.2020 Amount. Rs. 5538501.00 Lt. 340 (We) Dt. 23.08.2022 Amount. Rs. 483116.00 Lt. 387 (We) Dt. 30.11.2022 Amount. Rs. 1667215.00	16,19,40,495.00	Certified that out of Rs. 16,19,40,495.00 Received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 16,16,71,734.00 has been utilized for the purpose of M.M.G.S.Y (NDB Brics) schemes as given in the margin for which it was sanctioned and that the balance of Rs 02,68,761.00 remaining Unutilized at the end of the period under.
		16,19,40,495.00	16,19,40,495.00	

2. Certified that I have satisfied myself that the conditions on which the grant 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 :-

- xli) Works have been supervised by Executive Engineer/Superintending Engineer.
- xlii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- xliii) Construction material have been tested.
- xliv) Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- xlvi) All other codal Formalities have been Observed.

3. Physical Progress Achieved:

- i) Construction Of Road Works.
- ii) Construction Of CD works.


D.A.O, Grade - 1,
Rural Works Department,
Works Division Pakridayal.


Executive Engineer,
Rural Works Department,
Works Division Pakridayal.



Rural Works Department

MMGSY (NDB Brics) Allotment Requisition Format

Name of Division :- Rural Works Department, Works Division Pakridayal.

Sl No	Year	Name of Road	Agreement No.	Package No.	Name of Contractor (In English)	Administrative Saction		Agreement Amount		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measureme nt (In Lacs)	Current Demand (In lacs) (11-9)	Remarks
						Length	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	2020-21	Phenhara Road To Ansari Tola.	14-SBD/2022-23	MMGSY -NDB BRRP-217-Pakridayal	Maa Sihasani Construction	0.695	53.300	4883896.00	329858.00	0.00000	0.00000	41.73284	41.73284	
2	2020-21	Mirza Chowk To Belahiram Baswaria Tola.	07-SBD/2021-22	MMGSY -NDB BRRP-216-Pakridayal	M/s Uttar Bihar Cons. Company	0.670	61.600	5438430.00	605158.00	24.94143	24.94143	40.37248	15.43105	
3	2020-21	Mathia Champapur Road To Barashankar Uttari Tola.	07-SBD/2021-22	MMGSY -NDB BRRP-216-Pakridayal	M/s Uttar Bihar Cons. Company	1.400	110.900	9614746.00	1269311.00	92.08258	92.08258	94.39077	2.30819	
4	2020-21	Noonforwa N.H.P.C Road To Ratansagar.	07-SBD/2021-22	MMGSY -NDB BRRP-216-Pakridayal	M/s Uttar Bihar Cons. Company	2.150	150.070	12745251.00	1978316.00	92.62730	92.62730	113.71163	21.08433	
Total													80.55641	

JE
17/10/2023

A.E.
17/10/23

Executive Engineer,
Rural Works Division,
Works Division Pakridayal

Name of Agency

:- MAA SIHASANI CONSTRUCTION,
C/O - Ramesh Kumar,
Add- Vill - Baraharakh,
P.O+ P.S - Pakridayal,
Distt - East Champaran
Mo. No. 9939243713/6202403880
Email. - maasc2020@gmail.com

Name Of Work

:- Construction of Road & C.D Work With Five Year
Maintenance Of The Package No. MMGSY-NDB-
BRRP-217-PAKRIDAYAL. Under M.M.G.S.Y (NDB
BRICS).

Agreement No-

14 MPD/2022-23

R.W.D (W) Div. Pakridayal

Rate approved by

:- S.E, R.W.D, Motihari.

E.I.C, Letter No

:- 104 (we) Date- 24.01.2022

Construction Cost

:- 05,63,29,840.00

Maintenance. Cost

:- 73,13,659.00

Total

:- 06,36,43,499.00

Agreement Value

:- 06,36,43,499.00 (Rupees Six Crore Thirty Six Lakh
Forty Three Thousand Four Hundred Ninety Nine
Only).

Date of Work Order

:- 27/09/2022

Time Of Completion

:- 26/09/2023

Performance Security

:- 12,86,000.00

Additional Performance Security :- 0.00

Submitted to Division by B.G & N.S.C :- 12,86,000.00

Security Deduct From Bill :- 8 %

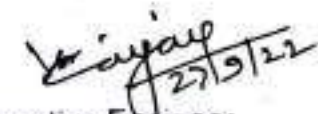
No Of Road

:- 09 (Nine)

Rate

:- Schedule Rate.




Executive Engineer
R.W.D. (W) Division
Pakridayal
27/9/22



बिहार BIHAR

Standard Form: Agreement

पकड़ियाल AN 749223

Agreement

12 APR 2022

This agreement, made the

27 Sep

कृष्णा कुमार श्रीवास्तव
मुवाक गिरफ्तार
ल.न.-79/81

बरीय कोषागार पदाधिकारी

बरीय कोषागार, बरौली

Executive Engineer, Rural Work Department, Works Division Pakridayal, East Champaran of the one part, MAA SIHASANI CONSTRUCTION, C/O - Ramesh Kumar, Add- Vill - Baraharakh, P.O+ P.S - Pakridayal, Distt - East Champaran Whereas the Employer is desirous that the Contractor of of Construction of Road & C.I Work With Five Year Maintenance Of The Package No. MMGSY-NDB-BRRP-217 PAKRIDAYAL.Under M.M.G.S.Y (NDB BRICS). 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 - 06,36,43,499.00 (Rupees Six Crore Thirty Six Lakh Forty Three Thousand Four Hundred Ninety Nine Only). 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.

Ramesh Kumar

Krishna Kumar
27/9/22
Executive Engineer
R.W.D. (W) Division
Pakridayal
27/9/22

Under :- M.M.G.S.Y (NDB BRICS).

Sl. No.	Road Name	Block	Length (in K.M)	Construction Cost.	Maintenance Cost.	Amount In Rs.
1	Madhuban Maripur Mal Road To Pandey Tola Talimpur.	Madhuban	1.160	70,86,825.00	07,22,092.00	78,08,917.00
2	S028 To Semra.	Madhuban	1.225	73,84,538.00	10,08,017.00	83,92,555.00
3	Madhuban Chakia Road To Rupni Chamar Tola.	Madhuban	1.840	01,17,19,539.00	15,12,190.00	01,32,31,729.00
4	Phenhara Sheohar R.C.D To Kothi Parsauni.	Phenhara	1.660	97,19,177.00	14,92,912.00	01,12,12,089.00
5	Govind Bara To Mujiya	Phenhara	0.530	35,15,162.00	05,20,807.00	40,35,969.00
6	Phenhara Road To Ansari Tola	Phenhara	0.695	48,83,896.00	03,29,858.00	52,13,754.00
7	Tetaria Maniyarpur To Tatma Tola.	Tetaria	0.855	55,12,830.00	08,17,214.00	63,30,044.00
8	M.M.G.S.Y Road To Madhopur Hari	Tetaria	0.360	28,64,040.00	03,63,425.00	32,27,465.00
9	Panapur To Harijan Tola Narha	Tetaria	0.560	36,43,833.00	05,47,144.00	41,90,977.00
		Total	08.885	05,63,29,840.00	73,13,659.00	06,36,43,499.00



Executive Engineer
RWD (W) Division, Pakridayal.

29/5/22